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ANNUAL REPORTS

ANTRIM

1970

NEW HAMPSHIRE

Annual Reports

of the town of

ANTRIM

New Hampshire

for the year ending

December 31, 1970

INDEX

Town Officers 3

Town Warrant 5

Budget 8

Summary Inventory of Valuation 11

Statement of Appropriations and Taxes 12

Comparative Statement of Appropriations and Expenditures 14

Financial Report 16

Schedule of Town Property 21

Report of Town Clerk 21

Report of Town Treasurer 22

Report of Tax Collector 23

Detailed Statement of Receipts 29

Detailed Statement of Payments 31

Financial Report of Library 40

Report of Library Trustees 41

Report of Trustees of Trust Funds 42

Report of Sewerage Study Committee 49

Report of Auditors 49

Reort of Committee on Town Officers' Salaries 50

Report of Conservation Commission 51

Report of Town History Committee 51

Report of Forest Fire Warden 52

Police Study Committee Report 53

Precinct Report 55

Vital Statistics 63

TOWN OFFICERS

SELECTMEN

Andrew W. Lane	Term Expires 1971
Charles W. Gilmore	Term Expires 1972
Robert B. Dunlap	Term Expires 1973

TOWN CLERK

Martin B. Nichols

TOWN TREASURER

Edith A. Hill

ROAD AGENT

Merle Aborn, Sr.

DIRECTOR OF HEALTH AND WELFARE

H. Stewart Hill

TAX COLLECTOR

William G. Richardson

MODERATOR

Robert B. Flanders

SUPERVISORS

Milton F. Hall Jane P. Hill Howard Humphrey, Jr.

AUDITORS

Arnold Edwards Robert B. Flanders

BALLOT INSPECTORS

Albert Thornton	Richard A. White
Harold P. Grant	Vivyan Fournier

LIBRARY TRUSTEES

Benjamin Pratt	Term Expires 1971
Eleanor D. Lane	Term Expires 1972
Priscilla P. Hurlin	Term Expires 1973

POLICE

Clark A. Craig, Sr. Chief

Merle Aborn	Clark Craig, Jr.	Kenneth Hilton
Donald Aborn	Robert Flanders	

TRUSTEES OF TRUST FUNDS

Harold P. Grant	Term Expires 1971
Dorothy H. McCabe	Term Expires 1972
Richard Rablin	Term Expires 1973

CUSTODIAN OF TOWN HALL

Wayno Olson — David Cutter

SURVEYOR OF WOOD AND LUMBER

Byron G. Butterfield

FOREST FIRE WARDEN

Henry F. Cutter

DEPUTY WARDENS

Adolf Baer	Merle Aborn, Sr.
Harry Clough	Charles X. Cutter
Donald Bryer	George Cole

Gordon F. Sudsbury, Sr.

FIRE COMMISSIONERS

Wayno Olson

FIRE CHIEF

Henry F. Cutter

ASSISTANT FIRE CHIEFS

Adolf J. Baer — Harry Clough

PARK BOARD

Christie Ellinwood Jr. — Thomas Ring — Neal Whicher

TOWN WARRANT

STATE OF NEW HAMPSHIRE

To the Inhabitants of the Town of Antrim, in the County of Hillsborough, in said State, qualified to vote in Town Affairs:

You are hereby notified to meet at the Town Hall in said Town on the ninth day of March, 1971 at one o'clock in the afternoon to act upon the following subjects:

The Polls will be open at one o'clock in the afternoon and close at seven o'clock in the afternoon.

The Articles in the Warrant will be taken up at seven o'clock in the afternoon.

1. To choose all necessary Town Officers, Agents and Trustees for the ensuing year.

2. To hear reports of the Auditors on the Town Officers' accounts, and act thereon.

3. To see if the Town will vote to raise and appropriate the sum of eighty-nine thousand three hundred twenty three dollars and ninety-four cents ($89,323.94) to pay normal operating costs of the Town (as set forth in the Town budget) or take any other action in relation thereto.

4. To see if the Town will vote to authorize and empower its Selectmen to borrow such sums of money as may be necessary in anticipation of taxes.

5. To see if the Town will vote to raise and appropriate the sum of five hundred and forty dollars ($540.00) to support the Monadnock Region Association. —Monadnock Region Association

6. To see if the Town will vote to raise and appropriate one thousand and ninety-four dollars ($1,094.00) to support the services of the Monadnock Community Visiting Nurses Association, or take any other action thereon. —Monadnock Visiting Nurses Assoc.

7. To see if the Town will vote to raise and appropriate six hundred and thirty-six dollars ($636.00) to support the services of the Monadnock Mental Health Services, or take any other action thereon. —Monadnock Family & Mental Health Service

8. To see if the Town will vote to reimburse the Antrim Precinct in the amount of sixteen hundred and one dollars and forty-three cents ($1,601.43) for money expended on the repair of the Gate House and dam at Gregg Lake, or take any other action thereon. —Precinct Commissioners

9. To see if the Town will vote to erect a fire control signal system on Main Street and raise and appropriate the sum of five hundred and ten dollars ($510.00) to carry this into effect, or take any other action thereon. —Fire Chief and Commissioner

10. To see if the Town will vote to accept the use of a 1953 Firemaster Pumper, model 500 MC with a 750 G P M 2-stage pump and 650 gallon tank; Title, liability insurance, and registration to be the responsibility of the Civil Air Patrol until such time, under Federal Law, that the ownership is transferred to the Town, or take any other action thereon. —Fire Co. #2

11. To see if the Town will vote to raise and appropriate the sum of eight hundred dollars ($800.00) to resurface and tar Grove Street, or take any other action thereon.

12. To see if the Town will vote to raise and appropriate the sum of fifteen thousand dollars ($15,000 00) for a full time Police Department, or take any other action thereon. —Police Study Committee

13. To see if the Town will vote to raise and appropriate the sum of forty five hundred and fifty seven dollars and eighty five cents ($4,557.85) to purchase a Police Cruiser or take any other action thereon. 40% of this amount ($1,823.14) will be paid from Federal Funds Police Department

14. To see if the Town will vote to install a street light at the junction of Routes 9 and 31 and raise and appropriate the necessary amount, or take any other action thereon. North Branch citizens.

15. To see if the Town will vote to authorize the Selectmen of the Town of Antrim to apply for, negotiate, and do all other things incidental to and necessary to obtain Federal, State or other assistance that may be available toward the construction of a Sewerage Collection System, Disposal System, and eligible, related expenses, or take any other action in relation thereto.

16. To see if the Town will (a) appropriate a sum of money for constructing sewers and sewerage facilities and for paying to the Town of Bennington a portion of the cost of constructing a sewage disposal and waste treatment plant in Bennington, (b) authorize a contract between the Town and the Town of Bennington relating to

the construction and operation of such facilities and plant and the disposal of sewage or waste collected in the Town, (c) authorize the selectmen to contract for federal or other aid in relation to such facilities, and (d) determine whether any appropriation under this article shall be raised by borrowing or otherwise, or (e) take any other action in relation to the foregoing.

17. To see if the Town will vote to authorize the Selectmen to enter into a contract with the Town of Bennington wherein Bennington will receive sewerage from the Town of Antrim and treat the same, and to raise and appropriate a sum of money for the first years cost thereof, or take any other action in relation thereto.

18. To see if the Town will vote to raise and appropriate a sum of money for the purpose of paying the Town of Bennington an initial contract cost and an annual service cost for the right of the residents of the Town of Antrim to utilize a sanitary land-fill disposal system to be constructed and maintained by the Town of Bennington for the disposal of wastes, refuse, etc., from the Town of Antrim and its residents; all in accordance with a certain contract proposed to be entered into by the Town of Antrim and the Town of Bennington, pursuant to the authority granted to the Selectmen of the Town of Antrim under Article Nine of the 1970 Annual Town Meeting, dated March 10, 1970, or take any other action in relation thereto.

NOTE; The preceding four articles are expected to be taken up at an adjourned session of the annual meeting. A motion will be presented to adjourn to September 15, 1971 at 7:00 P.M.

19. To hear the reports of committees and act thereon.

20. To transact any other business that may legally come before the meeting.

Given under our hands in said Antrim this tenth day of February, 1971.

Andrew W. Lane
Charles W. Gilmore
Robert B. Dunlap
Selectmen of Antrim

A true copy of Warrant—Attest

Andrew W. Lane
Charles W. Gilmore
Robert B. Dunlap
Selectmen of Antrim

BUDGET OF THE TOWN OF ANTRIM, NEW HAMPSHIRE

Appropriations and Estimates of Revenue for the Ensuing Year January 1, 1971 to December 31, 1971
Compared with
Estimated and Actual Revenue, Appropriations and Expenditures of the Previous Year January 1, 1970 to December 31, 1970

Sources of Revenue	Estimated Revenue Previous Year 1970	Actual Expenditures Previous Year 1970	Estimated Revenue Ensuing Year 1971
From State:			
Interest and Dividends Tax and Savings Bank Tax	$8,500 00	$9,113 48	$9,500 00
Meals and Rooms Tax	4,300 00	6,376 50	7,000 00
Reimbursement a/c Old Age Assistance		1,424 09	
From Local Sources Except Taxes:			
Dog Licenses	500 00	536 20	525 00
Business Licenses, Permits and Filing Fees	40 00	63 00	50 00
Rent of Town Hall and Other Buildings	2,000 00	1,890 00	2,000 00
Interest Received on Taxes and Deposits	1,600 00	1,774 29	1,800 00
Motor Vehicle Permit Fees	16,000 00	16,138 82	16,000 00
Reimbursements a/c 6% Business Profits Tax (Town Portion Only)		17,088 56	18,700 00
From Local Taxes Other Than Property Taxes:			
(a) Poll Taxes—Regular @ $2	1,100 00	1,182 00	1,150 00
(b) National Bank Stock Taxes	55 00	51 30	50 00
(c) Yield Taxes	800 00	1,612 13	1,000 00
TOTAL REVENUES FROM ALL SOURCES EXCEPT PROPERTY TAXES	$34,895 00	$57,250 37	$57,775 00
*AMT. TO BE RAISED BY PROP. TAXES			31,548 94
TOTAL REVENUES			$89,323 94

BUDGET OF THE TOWN OF ANTRIM, NEW HAMPSHIRE

Purposes of Expenditures	Appropriations Previous Year 1970	Actual Expenditures Previous Year 1970	Estimated Expenditures Ensuing Year 1971
APPROPRIATIONS			
General Government:			
Town Officers' Salaries	$4,000 00	$3,531 00	$4,000 00
Town Officers' Expenses	2,500 00	3,065 72	3,000 00
Election and Registration Expenses	500 00	295 00	300 00
Auto Permits	650 00	1,190 00	650 00
Expenses Town Hall and Other Town Bldgs.	5,500 00	5,670 00	5,500 00
Employees' Retirement and Social Security	1,000 00	1,098 97	1,300 00
Town Clock	175 00	50 00	175 00
Protection of Persons and Property:			
Police Department	4,000 00	2,715 29	5,000 00
Fire Department	4,900 00	7,016 79	6,500 00
Moth Exterm.—Blister Rust & Care of Trees	500 00	150 00	500 00
Insurance	3,000 00	3,167 10	3,500 00
Planning and Zoning	200 00		200 00
Damage and Legal Expenses	500 00	219 94	1,500 00
Civil Defense	150 00		150 00
Health:			
Vital Statistics	60 00	39 25	60 00
Town Dump and Garbage Removal	1,200 00	1,538 28	1,500 00
Highways and Bridges:			
Town Maintenance—Summer	14,000 00	19,697 87	16,000 00
Town Maintenance—Winter	18,000 00	18,642 33	18,000 00
Street Lighting & Blinker	3,600 00	3,607 10	3,700 00
General Expenses of Highway Department	175 00	52 12	150 00
Town Road Aid	1,039 49	1,039 49	1,031 53
Public Welfare:			
Old Age Assistance	4,000 00	4,635 40	4,500 00

BUDGET OF THE TOWN OF ANTRIM, NEW HAMPSHIRE

Purposes of Expenditures	Appropriations Previous Year 1970	Actual Expenditures Previous Year 1970	Estimated Expenditures Ensuing Year 1971
Patriotic Purposes:			
Memorial Day and Veterans' Associations	250 00	250 00	250 00
Aid to Soldiers and Their Families		70 61	
Recreation:			
Parks and Playground, Incl. Band Concerts	1,700 00	1,594 88	1,700 00
Public Service Enterprises:			
Cemeteries & Perpetual Care	500 00	1,185 86	600 00
Alvertising and Regional Associations	456 00	456 00	540 00
Interest:			
On Temporary Loans	3,500 00	2,009 88	3,000 00
On Long Term Notes and Bonds		300 00	250 00
Outlay for New Construction & Perm. Improv.:			
Town Construction (Hwys. & Bridges) Miltimore Rd.		153 75	
State Aid Construction—Town's Share (Hwys. & Bridges)	6,400 00	3,333 71	267 41
Sidewalk Construction	1,000 00	250 00	1,000 00
Payments on Principal of Debt:			
(b) Long Term Notes	2,000 00	2,000 00	2,000 00
(c) Payments to Capital Reserve Funds	2,500 00	2,500 00	2,500 00
TOTAL APPROPRIATIONS	$87,955 49	$91,526 61	$89,323 94

SUMMARY INVENTORY OF VALUATION
TOWN OF ANTRIM IN HILLSBOROUGH COUNTY

Land	$1,273,045
Buildings	4,173,380
Factory Buildings	81,500
Public Utilities, Electric	431,000
House Trailers & Mobile Homes, & Travel trailers assessed as personal property	75,090
Boats & Launches	6,623
	$6,040,638

STATEMENT OF APPROPRIATIONS AND TAXES ASSESSED

For the Year 1970 of the

TOWN OF ANTRIM IN HILLSBOROUGH COUNTY

This is to certify that the information in this report was taken from official records and is correct to the best of our knowledge and belief.

We hereby request that the Tax Commission compute the rate for municipal, school, and county taxes seperately.

Selectmen of Antrim

APPROPRIATION	AMOUNT
Town Officer's Salaries	$4,000 00
Town Officer's Expenses	2,500 00
Election and Registration Expenses	500 00
Town Hall and other buildings Maintenance	5,500 00
Social Security and Retirement Contribution	1,000 000
Police Department	4,000 00
Fire Department & Forest Fires	4,900 00
Blister Rust- Moth Extermination & care of trees	500 00
Insurance	3,000 00
Planning & Zoning	200 00
Damages & Legal Expenses	500 00
Civilian Defense	150 00
Vital Statistics	60 00
Dump & Garbage Collection	1,200 00
Road Maintenance (Summer $14,000 00; Winter $18,000 00)	32,000 00
Street lighting and blinker	3,600 00
General Expenses Highway Dep't.	175 00
Town Road Aid	1,039 49
Old Age Assistance	4,000 00
G. A. R. Monument	300 00
Memorial Day & other Celebrations	250 00
Parks and Playgrounds incl. band concerts	1,700 00
High School Bell Monument	350 00
Cemeteries	500 00
Advertising & Regional Associations	456 00
Sidewalk Construction	1,000 00
Town Clock	175 00
Payment on Debt (Principal $2,000 00, Interest $3,500 00)	5,500 00

Capital Reserve Fund (Fire truck $1,500 00; Bi Cent. $1,000 00)	2,500 00	
Auto Permits	650 00	
Total Town Appropriation		$82,205 49
Less: Estimated Revenues and Credits		
Interest and Dividends Tax, and Railroad Tax	$7,649 41	
Savings Bank Tax	1,464 07	
Meals and Rooms Tax	6,376 50	
Revenue from Yield Sources	1,100 00	
Interest received on Taxes and deposits	1,300 00	
Business Licenses, Permits, and Filing Fees	65 00	
Dog Licenses	500 00	
Motor Vehicle Permit Fees	16,000 00	
Rent of Town Property	2,000 00	
National Bank Stock Taxes	51 30	
Poll Taxes at $2 00 (1970 Warrant)	1,164 00	
Business Profits Tax	17,088 00	
Total Revenue and Credits		$54,758 28
Net Town Appropriations	$27,447 21	
Net School Appropriations	303,768 66	
County Assessment	19,974 28	
Total of Town, School, and County		$351,190 15
Add: War Service Tax Credits	$5,153 28	
Add: Overlay	1,029 65	
Property Taxes to be raised		$357,373 00
Gross Property Taxes	$357,373 08	
Gross Precinct Taxes	3,184 57	
		$360,557 65
Less War Service Credits		5,153 28
Net Property Taxes		$355,404 37
War Service Tax Credits		
Totally and permanently disabled veterans, their spouses, and widows of veterans who died or were killed on active duty.	1	$203 28
All other qualified persons	99	4,950 00
Total number and amount	100	$5,153 28
Exemptions for Elderly	30	$86,750 00

COMPARATIVE STATEMENT OF APPROPRIATIONS & EXPENDITURES

Fiscal Year Ending Dec. 31, 1970

	Appro-priation	Receipts & Reimburse-ments	Total Amount Available	Expendi-tures	Unex-pended Balances	Over-drafts
Town Officers Salaries	$4,000 00		$4,000 00	$3,556 00	$444 00	
Town Officers Expenses	2,500 00		2,500 00	3,065 72		$565 72
Election & Registration	500 00		500 00	295 00	205 00	
Town Hall & Other Buildings	5,500 00		5,500 00	5,665 22		165 22
Police Department	4,000 00		4,000 00	2,715 29	1,284 71	
Fire Department	4,900 00	$692 52	5,592 52	7,016 79		1,424 27
G. A. R. Monument	300 00		300 00	271 75	28 25	
Blister Rust & Care of Trees	500 00		500 00	150 00	350 00	
Insurance	3,000 00		3,000 00	3,167 10		167 10
Town Clock	175 00		175 00	50 00	125 00	
Vital Statistics	60 00		60 00	39 25	20 75	
Town Dump & Carbage Collec.	1,200 00		1,200 00	1,538 25		338 25
Road Maint. (Summer & Winter)	32,000 00	2,950 15	34,950 15	41,345 83		6,395 68
Town Road Aid	1,039 49		1,039 49	1,039 49		
Street Lights & Blinker	3,600 00		3,600 00	3,607 10		7 10
Gen'l Expenses Highway Dept.	175 00		175 00	52 12	122 88	
Old Age Assistance	4,000 00		4,000 00	4,635 40		635 40
Town Poor		870 71	870 71	870 71		
Memorial Day	250 00		250 00	250 00		

Parks & Playgrounds	1,700 00		1,700 00	1,594 88	105 12	
School Bell Monument	350 00		350 00	341 57	8 43	
Cemeteries & Perpetual Care	500 00	606 00	1,106 00	1,185 86		79 86
Damages & Legal Expenses	500 00		500 00	219 94	280 06	
Advertising & Regional	456 00		456 00	456 00		
Retirement & Soc. Security	1,000 00		1,000 00	1,098 97		98 97
Auto Permits	650 00	595 00	1,245 00	1,190 00	55 00	
Interest on Loans	3,500 00		3,500 00	2,309 88	1,190 12	
Bridge Route 31	6,400 00		6,400 00	3,333 71	3,066 29	
Sidewalk Construction	1,000 00		1,000 00	250 00	750 00	
Term Notes & Capital Reserve	4,500 00		4,500 00	4,500 00		
County Taxes	16,500 00		16,500 00	19,974 28		3,474 28
School Taxes	312,781 79		312,781 79	229,064 69	83,717 10	
Total	$417,537 28	$5,714 38	$423,251 66	$344,850 80	$91,752 71	$13,351 85

FINANCIAL REPORT OF THE TOWN OF ANTRIM IN HILLSBOROUGH COUNTY

For the Fiscal Year Ended December 31, 1970

CERTIFICATE

This is to certify that the information contained in this report was taken from official records and is complete to the best of our knowledge and belief.

Date January 20, 1971

Andrew W. Lane
Charles W. Gilmore
Robert B. Dunlap
Selectmen

Edith A. Hill
Treasurer

ASSETS

Cash:		
In hands of Treasurer	$145,135 60	
Capital Reserve Funds:		
Fire Truck	1,500 00	
Bi-Centennial Celebration	1,000 00	
Accounts Due to the Town—Due from State:		
Bounties	4 50	
Other Bills Due Town:		
Tar Bill	60 00	
Unredeemed Taxes:		
(a) Levy of 1969	2,114 66	
(b) Levy of 1968	965 43	
(c) Previous Years	908 88	
Uncollected Taxes:		
(a) Levy of 1970	61,673 90	
(b) State Head Taxes—Levy of 1970	875 00	
Grand Total		$214,238 05
Surplus, December 31, 1969		67,352 77
Surplus, December 31, 1970		115,279 56
Increase of Surplus		47,926 79

LIABILITIES

Accounts Owned by Town:		
Historical Narr. $300 00—Sewerage Study Comm. $500 00	$800 00	
Due to State:		
(a) State Head Taxes—1970 (Uncollected $875 00)	875 00	
School District(s) Tax(es) Payable	83,717 10	
State and Town Joint Highway Construction Accounts:		
Unexpended balance in Town Treasury	3,066 39	
Capital Reserve Funds (Offsets similar Asset account)	2,500 00	
Grader	8,000 00	
Total Liabilities		$98,958 49
Excess of asstes over liabilities (Surplus)		115,279 56
Grand Total		$214,238 05

RECEIPTS

Current Revenue:		
From Local Taxes:		
Property Taxes—Current Year—1970	$302,490 21	
Poll Taxes—Current Year—1970	844 00	
National Bank Stock Taxes—1970	51 30	
Yield Taxes—1970	1,019 31	
State Head Taxes @ $5—1970	2,615 00	
Total Current Year's collected and remitted		$307,019 82
Property Taxes and Yield Taxes—Previous Years		55,270 65
Poll Taxes—Previous Years		338 00
State Head Taxes @ $5—Previous Years		955 00
Interest received on Taxes		1,774 29
Penalties on State Head Taxes		76 50
Tax sales redeemed		3,321 77
From State:		
Interest and dividends tax		7,649 41
Blister Rust Reimbursement		1 06
Savings Bank Tax		1,464 07
Head Tax Reimbursement		30 69
Fighting forest fires		662 42
Reimbursement a/c Motor Vehicle Road Tool		138 41
Reimbursement a/c Old Age Assistance		1,424 09
Meals and Rooms Tax		6,376 50
Reimbursements a/c 6% Business Profits Tax		17,088 56

From Local Sources, Except Taxes:	
Dog Licenses	536 20
Business licenses, permits and filing fees	63 00
Fines and forfeits, municipal & District Court	3 00
Rent of town property	1,890 00
Income from trust funds	1,517 96
Income from departments	3,054 81
Town History Sales	117 25
Con-Val	3,561 14
Motor vehicle permits (1969—$149 30) (1970—$15,604 33) (1971—$385 19)	16,138 82
Total Current Revenue Receipts	$430,473 42
Receipts Other than Current Revenue:	
Temporary loans in anticipation of taxes during year	$101,000 00
Insurance adjustments	375 00
Refunds	145 30
Total Receipts Other Than Current Revenue	$101,520 30
Total Receipts from All Sources	531,993 72
Cash on hand January 1, 1970	71,385 17
Grand Total	$603,378 89

PAYMENTS

Current Maintenance Expenses:		
General Government:		
Town officers' salaries	$3,531 00	
Town officers' expenses	3,065 72	
Election and registration expenses	295 00	
Expenses town hall and other town buildings	5,670 27	
Protection of Persons and Property:		
Police department	2,715 29	
G.A.R. Monument	271 75	
Fire department, including forest fires	7,016 79	
Moth extermination—Blister Rust and Care of Trees	150 00	
Insurance	3,167 10	
Bounties	4 50	
Health:		
Vital statistics	39 25	
Town dumps and garbage removal	1,538 28	
Town Clock	50 00	

Highways and Bridges:		
Town Road Aid	1,039 49	
Town Maintenance (Summer—$22,703 68) (Winter—$18,642 33)	41,346 01	
Street lighting and blinker	3,607 10	
General Expenses of Highway Dept.	52 12	
Auto Permits	1,190 00	
Public Welfare:		
Old age assistance	4,635 40	
Town poor	870 71	
Patriotic Purposes:		
Memorial Day, Veteran's Associations and Old Home Day	250 00	
Aid to soldiers and their families	70 61	
Recreation:		
Parks and playgrounds, including band concerts	1,594 88	
Public Service Enterprises:		
Bell Monument	341 57	
Cemeteries, including hearse hire	1,185 86	
History Committee	22 00	
		$83,720 70
Unclassified:		
Damages and legal expenses	219 94	
Advertising and Regional Assoc.	456 00	
Taxes bought by town	4,190 62	
Discounts, Abatements and Refunds	52 02	
Employees' Retirement and Social Security	1,098 97	
Total Current Maintenance Expenses		$6,017 55
Interest:		
Paid on tax anticipation loans	$2,009 88	
Paid on long term notes	300 00	
Total Interest Payments		$2,309 88
Outlay for New Construction, Equipment and Permanent Improvements:		
Highways and Bridges—State Aid constructioon Rte. 31 Bridge	$3,333 71	
Highways and Bridges—Town construction Miltimore Rd.	153 75	
Sidewalk construction	250 00	
Total Outlay Payments		$3,737 46

Indebtedness:		
Payments on Tax Anticipation Loans	$101,000 00	
Payments on long term notes	2,000 00	
Payments to capital reserve funds	1,500 00	
Payments to trustees of trust funds (New Funds) Bi-Centennial	1,000 00	
Total Indebtedness Payments		$105,500 00
Payments to Other Governmental Divisions:		
State Head Taxes paid State Treas. (1970 $2,399 35) (Prior Yrs. $2,099 00)	$4,498 35	
Payments to State a/c Yield Tax Debt Retirement	227 71	
Taxes paid to County	19,974 28	
Payments to Precincts	3,192 67	
Payments to School Districts (1969 Tax $120,209 94) (1970 Tax $108,854 75)	229,064 69	
Total Payments to Other Governmental Divisions		$256,957 70
Total Payments for all Purposes		$458,243 29
Cash on hand December 31, 1970		145,135 60
Grand Total		$603,378 89

SCHEDULE OF TOWN PROPERTY

Town Hall, Land and Buildings	$40,000 00
Furniture and Equipment	1,000 00
Libraries, Land and Buildings	12,500 00
Furniture and Equipment	1,200 00
Fire Department, Land and Buildings	10,500 00
Equipment	30,000 00
Highway Department, Land, Buildings and Equipment	25,000 00
Materials and Supplies	4,000 00
Parks and Playgrounds	5,000 00
All Land and Buildings acquired through Tax Collector's deeds	
Mulhall Shop	700 00
Land, Jameson	100 00
Parking Lot	300 00
	$130,300 00

REPORT OF THE TOWN CLERK

January 1, 1970 — December 31, 1970

DEBITS

Automobile Permits:		
27—1969 Permits	$149 30	
1,134—1970 Permits	15,604 39	
29—1971 Permits	385 13	
		$16,138 82
Dog Licenses:		
191—Male dogs @ $2 00	$382 00	
33—Female @ $5 00	165 00	
1—Kennel @ $12 00	12 00	
23—Penalties @ $1 00	23 00	
		582 00
Filing Fees:		
14—Town Election	$14 00	
4—Primary Election	6 00	
		20 00
		$16,740 82

CREDITS

By Clerk's dog license fees	$45 80	
By Treasurers receipts	16,695 02	
		$16,740 82

Martin B. Nichols
Town Clerk

We certify that we have examined the above account of the Town Clerk and find it to be correct.

Arnold F. Edwards
Robert B. Flanders
Town Auditors

REPORT OF TOWN TREASURER

Cash on hand January 1, 1970	$71,385 17	
Receipts, January 1, 1970 to December 31, 1970	531,993 72	
		$603,378 89
Payments, January 1, 1970 to December 31, 1970	$458,243 29	
Cash on hand December 31, 1970	145,135 60	
		$603,378 89

Edith A. Hill
Treasurer

We certify that we have examined the accounts of Edith A. Hill, Treasurer, and find them correct.

Arnold F. Edwards
Robert B. Flanders
Town Auditors

REPORT OF TAX COLLECTOR

SUMMARY OF WARRANT
PROPERTY, POLL, YIELD AND BANK STOCK
LEVY OF 1970

DR.

Taxes Committed to Collector:			
Property Taxes	$361,607 19		
Precinct Taxes	3,089 41		
Poll Taxes	1,164 00		
Yield Taxes	1,319 93		
Bank Stock	51 30		
Total Warrant		$367,231 83	
Added Taxes			
Property Taxes		646 80	
Precinct Taxes		28 84	
Poll Taxes		38 00	
Interest Collected During Year		25 32	
Total Debits			$367,970 79

CR.

Remittances to Treasurer:			
Property Taxes	$299,811 90		
Precinct Taxes	2,658 31		
Poll Taxes	844 00		
Yield Taxes	1,019 31		
Bank Stock	51 30		
Interest Collected During Year	25 32		
Abatements:			
Property Taxes	1,553 04		
Precinct Taxes	26 81		
Poll Taxes	46 00		
Uncollected Taxes as per Collector's List:			
Property Taxes	60,630 33		
Precinct Taxes	431 03		
Poll Taxes	312 00		
Yield Taxes	300 62		
Supplement			
Property Taxes	258 72		
Precinct Taxes	2 10		
Total Credits			$397,970 79

REPORT OF TAX COLLECTOR

SUMMARY OF WARRANT
PROPERTY, POLL AND YIELD TAXES
LEVY OF 1969

DR.

Uncollected Taxes as of Jan. 1, 1970:		
Property Taxes	$54,555 64	
Precinct Taxes	536 04	
Poll Taxes	262 00	
Yield Taxes	592 84	
Added Taxes		
Poll Taxes	94 00	
Interest Collected During Fiscal Year Ended December 31, 1970:	1,743 57	
Total Debits		$57,784 09

CR.

Remittances to Treasurer During Fiscal Year Ended December 31, 1970:		
Property Taxes	$54,090 28	
Precinct Taxes	534 36	
Poll Taxes	338 00	
Yield Taxes	592 84	
Interest Collected During Year	1,743 57	
Abatements		
Property Taxes	465 36	
Precinct Taxes	1 68	
Poll Taxes	18 00	
Total Credits		$57,784 09

SUMMARY OF WARRANT
STATE HEAD TAX
LEVY OF 1970

DR.

State Head Taxes Committed to Collector:			
Original Warrant	$3,485 00		
Added Taxes	110 00		
Total Commitment		$3,595 00	
Penalties Collected		4 00	
Total Debits			$3,599 00

REPORT OF TAX COLLECTOR

CR.

Remittances to Treasurer			
Head Taxes	$2,635 00		
Penalties	4 00		
		$2,639 00	
Abatements		85 00	
Uncollected Head Taxes as per Collector's List:		875 00	
Total Credits			$3,599 00

SUMMARY OF WARRANT PROPERTY, POLL AND YIELD TAXES LEVY OF 1968

DR.

Uncollected Taxes as of Jan. 1, 1970:		
Preperty	$165 87	
Precinct	3 91	
Interest Collected During Fiscal Year Ended December 31, 1970:	5 40	
Total Debits		$175 18

CR.

Remittances to Treasurer During Fiscal Year Ended December 31, 1970:		
Property Taxes	53 17	
Abatements		
Property Taxes	112 70	
Precinct Taxes	3 91	
Interest Collected During Fiscal Year Ended December 31, 1970:	5 40	
Total Credits		$175 18

SUMMARY OF WARRANT PROPERTY, POLL AND YIELD TAXES LEVY OF 1966

DR.

Uncollected Taxes as of Jan. 1, 1970:		
Yield Taxes	$54 24	
Total Debits		$54 24

REPORT OF TAX COLLECTOR

CR.

Uncollected Taxes as per Collector's List:		
Yield Taxes	$54 24	
Total Credits		$54 24

SUMMARY OF WARRANT
STATE HEAD TAX
LEVY OF 1969

DR.

Uncollected Head Taxes as of Jan. 1, 1970:	$765 00	
Added Taxes During 1970	245 00	
Penalties Collected During 1970	72 50	
Over-Payment	5 00	
Total Debits		$1,087 50

CR.

Remittances To Treasurer During 1970:		
Head Taxes	$955 00	
Abatements During 1970	60 00	
Penalties	72 50	
Total Credits		$1,087 50

REPORT OF TAX COLLECTOR

SUMMARY OF TAX SALE ACCOUNTS AS OF DECEMBER 31, 1969

Tax Sale on Account of Levies of:

DR.

	1969	1968	1967	1966	1965	1964	1963	1959	1958
(a) Taxes Sold to Town During Current Fiscal Year:	$4,190 62								
(b) Balance of Unredeemed Taxes as of Jan. 1, 1970:		$1,463 82	$545 79	$310 15	$489 38	$43 91	$12 76	$77 18	$76 84
Interest Collected After Sale	27 58	29 02	74 13	16 49	4 33	5 37	6 24		
	$4,218 20	$1,492 84	$619 92	$326 74	$493 71	$49 28	$19 00	$77 18	$76 84

CR.

Remittances to Treasurer During Year	$2,103 54	$509 52	$567 91	$86 63	$17 32	$17 85	$19 00		
Deeded to Town During Year		$17 89	$13 87	$13 49	$8 99	$8 73			
Unredeemed Taxes at Close of Year	$2,114 66	$965 43	$38 14	$226 62	$467 40	$22 70			
	$4,218 20	$1,492 84	$619 92	$326 74	$493 71	$49 28	$19 00	$77 18	$76 84

REPORT OF TAX COLLECTOR

UNREDEEMED TAXES FROM TAX SALES ON ACCOUNT OF LEVIES OF:

	1969	1968	1967	1966	1965	1964	1959	1958
Anderson, Ernest	$28 27							
Black, Jessie, (Sansone) Heirs of	322 38							
Blom, Ilga & Velnis Ozolins					$23 75	$22 70		
Chandler, Clarence & Alma	136 68							
Chandler, Merle & Alice (Elliott)	225 07							
Cuddihy, Russell & M. Virginia	369 04	$326 97	$38 14					
Dudley, Francis & June		32 88						
Ellis, Carol	91 95							
Gale, Dennis & Mrs. Dennis Gale		57 32						
Gendron, Albert & Laurant							$77 18	$76 84
Lanteigne, Lawrence & G.H. Halcott, Wm. Wilson	16 69	15 33						
Merrill, Elmer, Heirs of:	583 20	497 16						
O'Leary, John		35 77						
Proctor, Carter	341 38							
Sysyn, Nicholas & Nora				$226 62	209 21			
Whitney, Charles & Rose					234 44			
	$2,114 66	$945 63	$38 14	$226 62	$467 40	$22 70	$77 18	$76 84

We certify that we have examined the accounts of William G. Richardson, Tax Collector, and find them correct.

Arnold F. Edwards
Robert B. Flanders

Town Auditors

DETAILED STATEMENT OF RECEIPTS

From State:			
Old Age Reimbursement		$1,424 09	
Reimb. T R A		104 66	
Reimb. Gregg Lake project		138 41	
White Pine Blister Rust Fund		1 06	
Forest Fire Warden Service		8 90	
Interest, Dividends and Savings Bank Taxes		9,113 48	
State share, Forest fire expenses		653 52	
Rooms and Meals Tax		6,376 50	
Head Tax Expenses		30 69	
Business Profits Tax		17,088 87	
			$34,939 87
Licenses and Permits			
Dog Licenses		$536 20	
Pistol Permits		34 00	
Filing Fees		20 00	
Dog fines		3 00	
Taxi Permit		5 00	
Explosives Permits		4 00	
			$602 20
Rent of Town Property:			
Post Office		$975 00	
Pat's Barber Shop		605 00	
Walter Bigelow		180 00	
Norman Cody, rent store window		120 00	
Jane Hill, rent Town Hall		10 00	
			1,890 00
Income from Trust Funds:			
Perpetual Care, Cemetery Lots		$606 00	
Town Poor Account		911 96	
			$1,517 96
Income from Departments:			
FIRE:			
T. Donahue, Extinguishers		$16 00	
Reimb. Fire Extinguishers		23 00	
			$39 00
HIGHWAY:			
Marshall Gale	tarring	$20 00	
Wallace Ensor	"	20 00	
W.D. Elliott	"	20 00	
E. H. Ashford	"	35 00	
Harold Smith	"	25 00	
Archie Perkins	"	20 00	
Merna Young	"	15 00	
Alan Kiblin	"	25 00	
Albert Parker	"	25 00	
Herbert Gray	"	20 00	
H. Humphrey, Jr.	"	20 00	

DETAILED STATEMENT OF RECEIPTS

Fred Dunlap	"	10 00	
C. S. Wood	"	10 00	
Charles Groves	"	35 00	
Irving Gardner	"	15 00	
Robert Lang	"	10 00	
Florence King	"	40 00	
John Shea	"	25 00	
Madalene Houston	"	15 00	
John Griffin	"	15 00	
George Rier	"	20 00	
Harold Smith	"	30 00	
Marcel Kallanian	"	20 00	
Lyman Sawtelle	"	20 00	
Richard Edmunds	"	25 00	
Milton Attridge	"	35 00	
Antrim Medical Building	"	100 00	
Arthur Holt	"	25 00	
Wayno Olson	"	85 00	
Guy Hulett	"	15 00	
Bernard Lamb	"	25 00	
Wendell Ring	"	25 00	
Arthur Middleton	"	15 00	
William Stacy, Sr.	"	25 00	
Arthur Allison	"	15 00	
C. B. Doleac	"	35 00	
A. D. MacDonald	"	40 00	
Willard Dik	"	20 00	
W. G. Richardson	"	75 00	
Maplewood Cemetery	"	25 00	
Edith A. Hill	"	10 00	
Antrim Reel Co.	"	75 00	
Hawthorne College	grader hire	408 00	
A. W. Lane	gravel	20 00	
Edward Winslow	Solvay	15 00	
Mark Malbon	culvert	45 00	
Antrim Precinct	repair High St.	125 00	
Carter Protor	reimb. Sanel bill	5 15	
State of N. H.	reimb. T R A	1,113 00	
			$2,950 15
Town History Sales:			
Miriam Roberts, Librarian			$117 25
Insurance Adjustment:			
Kemper Insurance Co. Reimb.			
Fire truck damage			375 00
Conval School District:			
Conval School Dist.		$3,111 14	
Snow plowing		450 00	
			$3,561 14

DETAILED STATEMENT OF PAYMENTS

Detail No. 1—Town Officers' Salaries

Andrew W. Lane, Selectman	$523 60	
Charles W. Gilmore, Selectman	523 60	
Robert B. Dunlap, Selectman	498 60	
William G. Richardson, Tax Collector	714 00	
Martin B. Nichols, Town Clerk	300 00	
Edith A. Hill, Town Treasurer	285 60	
H. Stewart Hill, Health Officer	254 00	
Harold P. Grant, Trustee of Trust Funds	125 00	
Byron G. Butterfield, Moderator	30 00	
Carroll M. Johnson, Moderator	15 00	
Wallace Ensor, Auditor	35 00	
Arnold Edwards, Auditor	35 00	
Treasurer, State of N.H. S.S.	141 60	
Internal Revenue, W.H.	50 00	
		$3,556 00

Detail No. 2—Town Officers' Expenses

Andrew W. Lane, Clerical	$75 00
Charles W. Gilmore, Clerical	25 00
Harold P. Grant, Clerical	33 80
Arleen White, Clerical	284 04
Steele's Bookstore, supplies	17 00
Wm. G. Richardson, Tax Sale Expenses	357 10
Edmund's Hardware, Supplies	9 97
Assoc. of N. H. Assessors, Dues	5 00
Postmaster, Box Rent, Stamps	211 61
Town Clerk Assoc. Dues	6 00
Cont. Valley Tel. Co.	69
Chase's, Inc., Supplies	9 16
Edson Eastman Co., Supplies	52 15
Joseph Maltais, Registrar, Record Deeds	41 82
N. H. Municipal Assoc., Dues	86 66
Harold Grant, Register Deed	3 00
Goodell Co., Envelopes	11 20
Monad. Region Assoc., Seminar	40 00
Transcript Printing, Town Reports	1,112 40
Robert B. Dunlap, Expenses Tax Meeting	3 15
Andrew W. Lane, Expenses Tax Meeting	3 15
F. C. Mercer Co., Work on Chief's Car	69 50
International Assoc. of Assessors	20 00
Maplehurst Inn, Dinners, Voting Days	146 24
N. H. Tax Collector's Assoc., Dues	5 00
Registry of Deeds	7 62
A. W. Lane, Stamps	6 00
St. Johnsbury Trucking Co. Freight on Line Marker	9 97

DETAILED STATEMENT OF PAYMENTS

Thomas Groom Co., Ledger Sheets	4 05	
Homestead Press, Head & Poll Tax Bills	33 75	
Brown & Saltmarsh, Abatement Books & Supplies	40 10	
Pherus Press, Ballots	40 50	
R. H. Roberts, Printing	18 25	
Jane Hill, Census	31 40	
American Appraisal Co., Manual	38 50	
Treasurer, State of N. H., Assessment Cards	2 00	
Branham Publishing Co., Auto Book	10 10	
Mosley's Express, Freight Charges	4 10	
State of N. H., Property Appraisal	95 28	
Bank of N. H., Trustees Box Rent	12 00	
State of N. H., Trustees List of Banks	3 00	
Granite State Stamps, Dog Tags	13 75	
State of N. H., Boat Reports	13 00	
The Messenger, Ads	14 00	
Martin Nichols, Expenses	39 71	
		$3,065 72
Detail No. 3—Election and Registration		
Vivyan Fournier, Ballot Inspector	40 00	
Richard White, Ballot Inspector	40 00	
Harold P. Grant, Ballot Inspector	40 00	
Albert Thornton, Ballot Inspector	40 00	
Howard Humphrey, Jr., Supervisor	45 00	
Milton Hall, Supervisor	45 00	
Jane Hill, Supervisor	45 00	
		$295 00
Detail No. 4—Town Hall and Other Buildings		
Edmund's Hardware, Supplies	$101 96	
Wayno's, Supplies	32 58	
Ashford Heating Oils, Fuel	1,666 25	
Public Service	1,046 81	
David Cutter, custodian	267 75	
Sweeney & Son	66 65	
Cont. Valley Tel. Co.	580 42	
Arthur Vayens, Jr., Labor and Parts	81 30	
Philip W. Baker, Inc.	18 33	
C. L. Haskell, Flameproof Curtain	65 00	
Precinct, Water Rent	13 50	
Treasurer, State of N. H., Boiler Inspection	4 00	
Walter Bigelow, Repairs, Work on Rest Rooms	1,126 25	
Antrim Lumber Co., Supplies	11 80	
James Rymes, Fuel Oil	62 62	
Wayno Olson, Care Town Hall	520 00	
		$5,665 22

DETAILED STATEMENT OF PAYMENTS

Detail No. 6—Police Department

Edmunds Hardware, Supplies	$15 16	
Monadnock College, Classes	10 00	
Contoocook Valley Telephone Co.	79 90	
Wesley Herrick, Shoulder Patches	18 00	
Wallace Flood, Salary	261 80	
State Treas., S. S.	36 40	
Tasker's, Uniforms	132 36	
Kenneth Hilton	40 00	
Sim's Press, Supplies	60 50	
R. H. Roberts, Printing	17 50	
Clark Craig, Sr., Salary & Expenses	1,184 87	
Donald Aborn	404 00	
Robert Flanders	204 00	
Clark Craig, Jr.	234 00	
Treasurer, State of N. H., S. S.	16 80	
		$2,715 29

Detail No. 7—Fire, Including Forest Fires

Blanchard Associates, Supplies	$1,025 09	
N. H. Welding Supply Co., Extinguishers	157 46	
Auto Electric, Supplies	76 08	
Del Chem. Corp. Supplies	108 91	
Hillsboro Lumber Co.	23 60	
American Fire Equip. Co.	73 42	
Louis Topping, Lettering Truck	35 00	
Evans Radio, Inc.	71 10	
Benner Electronic Service Parts	63 50	
Wyman's Chevrolet, Repairs	385 64	
Payroll, Co. No. 1	1,080 00	
Payroll, Co. No. 2	915 33	
Airways Comminications	20 00	
Wayno's, Batteries	6 90	
N. H. Fire & Safety Co. Supplies	3 50	
Dan Paro, Repair Siren	27 00	
Fire Protection Associates Extinguishers	83 40	
Graves Electric Motors, Siren Repair	24 00	
Merle Aborn, Sr. Labor & Equipment	79 42	
John Grant, Labor	18 28	
Wilbur Yeaton, Labor	22 85	
Antrim Garage, Repairs	107 59	
N. E. Culvert Corp.	356 50	
J. W. Caughey, Inc., Work on Fire House	171 50	
Mutual Aid, Dues	11 00	
Henry Cutter, Gibson Mtn. Fire	1,314 35	
Edmunds Hardware, Supplies	73 82	
Ashford Fuel Oils	156 23	
Cont. Valley Tel. Co.	82 92	

DETAILED STATEMENT OF PAYMENTS

Pub. Service Co.	37 53	
Lakeside Cabins, Gasoline	43 05	
Wayno's Texaco	9 03	
Bishop's Esso	234 79	
Martin's Texaco	83 60	
Treasurer, State of N. H., S. S.	14 40	
Sweeney & Son	20 00	
		$7,016 79

Detail No. 8—G. A. R. Monument

E. H. Edwards & Son, Monument Repairs	$271 75	
		$271 75

Detail No. 9—Blister Rust and Care of Trees

Donald Paige, Tree Removal	$50 00	
Treasurer, State of N. H., Blister Rust Control	100 00	
		$150 00

Detail No. 10—Bounties

Porcupine Bounties (Reimbursed by State)	$4 50	
		$4 50

Detail No. 11—Insurance

Hardwick Insurance Agency: Bonds	$345 00	
Policy on Library Books	22 95	
Workmens Comp.	878 00	
Sand Truck Policy	39 00	
Multi-Peril Coverage	1,191 15	
GA 11-99-48	691 00	
		$3,167 10

Detail No. 12—Vital Statistics

Martin Nichols, Preparation of Statistics	$39 25	
		$39 25

Detail No. 13—Town Clock

Treasurer Presbyterian Church, Reimb. of Operating costs	$50 00	
		$50 00

Detail No. 14—Town Dump

Roland Hutchinson, Sr. Care Taker	$600 00	
Edmunds Store, Supplies	12 28	
S. B. Harriman, Grading and Fill	820 00	
R. S. Putnam, Dozer Work	50 00	
Edward Coughlan, Rubbish Collection	56 00	
		$1,538 28

DETAILED STATEMENT OF PAYMENTS

Detail No. 15—Maintenance of Roads: Summer

Merle Aborn, Sr., Labor & Equipment	$4,443	66
George Cole, Jr., Labor	1,003	88
Dennis Gale, Labor	1,431	95
John Grant, Labor	1,757	85
Wilbur Yeaton, Labor	1,298	37
Linwood C. Grant, Labor	234	84
Malcolm French, Man & Truck	312	00
George Cole, Sr., Tractor Work	127	50
Dorothy Chauncy, Gravel	52	50
George Nazer, Planks	154	00
Elbert Grant, Gravel	195	00
All State Gases	29	12
Trimount Bituminous Products, Asphalt	1,372	24
Sanel Industrial, Parts	37	33
Auto Electric, Parts	158	47
R. C. Hazleton Co., Parts-Sander	1,701	20
Precinct, Pave Elm St.	169	07
Trusco Mfg. Co., Supplies	149	50
Chadwick BaRoss, Supplies	77	75
Edmunds Hardware, Supplies	67	19
Lake Asphalt Co.	3,367	64
R. H. Wilson, Screen Sand	312	00
Martin's Texaco	7	85
Antrim Garage	98	39
Fletcher's Paint	11	00
Beede Waste Oil Co.	188	00
Russell Cuddihy, Blasting Beaver dams	96	00
" " Labor	21	00
John Durgin, Plank	86	50
Antrim Lumber, Supplies	9	23
John Lunderville, Rental of Mower	243	00
James Rymes, Diesel Fuel	40	72
Lussier Construction C., Shovel Rental	299	25
Robert Jones, Truck and Power Saw	325	00
N. E. Culvert Co.	88	20
Nat'l. Chemsearch Co., Brush Spray	80	20
John Grant. T.R.A. (Reimbursed by State)	473	70
Wilbur Yeaton T.R.A. " "	242	24
George Cole, Jr., T.R.A. " "	382	09
Dennis Gale T.R.A. " "	110	96
State Treasurer, S. S.	462	61
Internal Revenue W. H.	984	68
		$22,703 50

Detail No. 16—Maintenance of Roads: Winter

Merle Aborn, Sr., Labor & Equipment	$4,997	32
George Cole, Jr., Labor	1,221	85
Dennis Gale, Labor	1,282	03

DETAILED STATEMENT OF PAYMENTS

Wilbur Yeaton, Labor	1,127 68	
Malcolm French, Man & Truck	680 75	
John Grant, Labor	1,764 61	
Everett Moul, Labor	89 25	
Linwood C. Grant, Labor	192 12	
Wayne Sherburne, Labor	22 50	
Wayne Elliott, Labor	85 63	
Carter Proctor, Plowing	1,376 00	
W. G. Richardson, Plowing & Snow Removal	497 50	
Wayne Olson, Plowing	666 00	
Smith Harriman, Plowing	161 00	
Russell Cuddihy, Labor	7 50	
Edmunds Store, Supplies	12 57	
Sanel Industrial, Supplies	561 74	
R. Bragdon, Chains	144 50	
Ashford Oils	78 76	
Rymes Oils	57 15	
All State Gases	27 26	
Antrim Garage, Parts	29 07	
Auto Electric, Parts	87 12	
Martin's Texaco, Gas	22 78	
Arthur Merrill, Gravel	10 00	
Fred Proctor, Rent Sand Shed	100 00	
Cold River Hot Mix, Patch	31 39	
International Salt Co.	443 80	
George Cole, Sr., Tractor Work	40 00	
C. Cook, Jr., Compressor	45 00	
Henniker Lumber, Planks	213 52	
The Chem. Corp., Road Salt	1,262 62	
Internal Revenue, W. H.	576 00	
State of N. H. S. S.	241 41	
Treasurer, State of N. H., S. S.	162 88	
Internal Revenue Service, W. H.	323 02	
		$18,642 33

Detail No. 17—T.R.A.

Treasurer, State of N. H.	$1,039 49	
		$1,039 49

Detail No. 18—Street Lighting & Blinker

Public Service Co. of N. H.	$3,607 10	
		$3,607 10

Detail No. 19—General Expenses of Highway Dept.

Edmunds Hardware, Supplies	$19 63	
Antrim Lumber, Bermico Pipe	4 40	
Sanel Industrial, Supplies	28 09	
		$52 12

DETAILED STATEMENT OF PAYMENTS

Detail No. 20—Old Age Assistance

Treasurer State of N. H., Town Share O.A.A.	$4,635 40	
		$4,635 40

Detail No. 21—Town Poor (Reimb. from Trustees of Turst Funds)

Wayno's, D. Kelly Case	$205 00	
Wayno's, Ja. Grant Case	30 00	
Wayno's, Edes Case	33 79	
Wayno's, J. Heath Case	20 00	
Wayno's, Sherburne Case	18 90	
J. Vallaincourt, D. Kelly Case	30 00	
Russell Fuel Oil, Edes Case	108 51	
Sears Roebuck, Case 19	46 30	
Public Service, R. Phillips	66 07	
J. T. Rymes, Sherburne Case	33 75	
A & P Tea Co., L. Sudsbury Case	80 00	
Joan Ward, L. Sudsbury Case	60 00	
Maplehurst Inn, Case 12	98 39	
L. Sawtelle, R. Sullivan Case	40 00	
		$870 71

Detail No. 22—Memorial Day

Myers, Prescott, Olson Post #50 Appropriation	$250 00	
		$250 00

Detail No. 23—Soldier's Aid

Maplehurst Inn	$25 20	
Dyer Drugs	4 80	
Russell Fuel Oil	40 61	
		$70 61

Detail No. 24—Parks and Playgrounds

Janet Jones, Lifeguard	$642 90
Janice Kelly, S. S. and W. H. Payment	13 64
Sally Martel, Lifeguard	110 00
Sally Martel, Swimming Lessons	150 00
Merle Aborn, Sr., Labor	24 28
Wilbur Yeaton, Labor	27 61
Dennis Gale, Labor	21 42
John Grant, Labor	9 14
George Cole, Jr., Labor	9 14
Public Service Co.	38 11
Contoocook Valley Telephone Co.	14 36
Edmunds Hardware, Supplies	36 74
Wayno's, Supplies	99
Keene Industrial Paper Co., Supplies	3 73

DETAILED STATEMENT OF PAYMENTS

J. M. Attridge, Supplies	23 62	
Wm. G. Richardson, Mowing Ballfield	312 75	
Thomas Ring, Bath House Repairs	15 00	
Internal Revenue, W. H.	118 70	
State of N. H., S. S.	22 75	
		$1,594 88

Detail No. 25—School Bell Monument

Zax Corp., Bronze Plaque	$91 57	
J. W. Caughey, Inc., construct base and set Bell	250 00	
		$341 57

Detail No. 26—Cemeteries

Wm. G. Richardson, Care of Cemeteries	$579 86	
Wm. G. Richardson, Perpetual Care (Reim. by Trustees of Trust Funds)	606 00	
		$1,185 86

Detail No. 27—Damages and Legal Expenses

Joseph Beauchamp, Dog Officer, and Care of Dogs	$175 94	
Douglas Hatfield, Tax Collector's Deed	20 00	
Dr. A. G. Meier, Dog Disposal	24 00	
		$219 94

Detail No. 28—Advertising and Regional Association

Monadnock Region Association, Appropriation	$456 00	
		$456 00

Detail No. 29—Taxes Brought by Town

Wm. G. Richardson, Tax Collector	$4,190 62	
		$4,190 62

Detail No. 30—Discounts, Abatements, Refunds

D & D Foundations, Vehicle Permit Refund	$13 84	
Herbert Bryer, Vehicle Permit Refund	2 00	
Howard Humphrey, Land Tax Abatement	18 68	
Rachel Blackburn, Head and Poll Tax Refund	7 00	
Madalene Houston, Tar Bill Refund	5 00	
Thomas Leonard, Property Tax Refund	5 50	
		$52 02

Detail No. 31—Retirement and Social Security

Treasurer, State of N. H.	$1,098 97	
		$1,098 97

DETAILED STATEMENT OF PAYMENTS

Detail No. 32—Auto Permits

Martin B. Nichols, Town Clerk, Fees and Expenses	$1,190 00	
		$1,190.00

Detail No. 33—Interest

Mechanicks Nat'l. Bank, Grader	$300 00	
First Nat'l. Bank Peterborough, Interest on Temporary Loans	$2,009 88	
		$2,309 88

Detail No. 34—Miltimore Rd.

Robert Jones, Inc.	$153 75	
		$153 75

Detail No. 35—Bridge, Route 31

Treasurer, State of N. H.	$3,333 71	
		$3,333 71

Detail No. 36—History Committee

E. H. Edwards, Expenses	22 00	
		$22 00

Detail No. 37—Sidewalk Construction

Roswell Whitcomb, Sidewalk Paving	$250 00	
		$250 00

Detail No. 38—Temporary Loans

First Nat'l. Bank Peterborough	$101,000 00	
		$101,000 00

Detail No. 39—Notes, Term Notes, Capital Reserve

Trustees of Trust Funds, Fire Truck	$1,500 00	
" " " Bi Centennial	1,000 00	
Mechanicks Bank, Grader Note	2,000 00	
		$4,500 00

Detail No. 40—State and County

Treasurer, State of N. H., Head Tax	$4,498 35	
" " " Yield Tax	227 71	
Treasurer, Hillsboro County, County Tax	19,974 28	
		$24,700 34

Detail No. 41—Precincts

Edith A. Hill, Treas., Antrim Water Precinct Taxes Collected	$3,192 67	
		$3,192 67

Detail No. 42—School District

Conval School District, Payments	$229,064 69	
		$229,064 69

FINANCIAL REPORT OF JAMES A. TUTTLE LIBRARY

Balance on Hand January 1, 1970		$8,807 68
RECEIPTS		
Fines	$159 05	
Rent	77 00	
Class of 1903	37 19	
Clara Pratt Memorial	239 00	
Gifts	38 95	
Trustee of Trust Fund	2,000 00	
N. H. State Library	100 00	
Savings Account	2,000 00	
		$4,651 19
Trustees of Trust Fund		
James A. Tuttle	$879 32	
Boutelle	27 90	
Jameson	30 81	
Bass	3 03	
Tibbetts	102 30	
Pratt	133 19	
Gipson	5,969 74	
	7,146 29	
Less Amount Paid July 2, 1970	2,000 00	
		$5,146 29
		$18,605 16
EXPENDITURES		
Custodian	$676 78	
Lights	108 00	
Fuel	709 45	
Books & Magazines	1,607 94	
Librarian & Assistants	1,560 06	
Insurance	233 70	
Maintenance	2,526 23	
Library Supplies	131 86	
Saving Account	5,000 00	
Miscellaneous	235 60	
Withholding Tax	195 01	
		$12,984 63
Balance		$5,620 53

Eleanor D. Lane
Benjamin Pratt
Priscilla P. Hurlin
Trustees

We certify that we have examined the above account of the James A. Tuttle Library and find it to be correct.

Arnold F. Edwards
Robert B. Flanders
Town Auditors

1970 JAMES A. TUTTLE LIBRARY REPORT

In 1970, the Library lost two of its strongest supporters. Ernest Ashford gave us many years of valuable direction as a Trustee and Mrs. Clara Pratt served for years as our Librarian. Both will be missed.

Mr. Benjamin Pratt was appointed Trustee by the Selectmen to complete Mr. Ashford's term.

The circulation of books for 1970 was $11,709.

On May 27, 1970, an all day meeting of the book selection committee was held at our library.

During 1970 our library had three visits from the bookmobile.

A very interesting display of mosaics, done by Antrim Elementary School grades 3, 4, 5 and 6, was seen during the school year.

New shelves have been added to the south room, making it possible to free the tables and other work areas.

Nathaniel Hawthorne College has been kind enough to open their library, not only to the children of Antrim but to the adults as well. We in turn opened ours to them.

A dehumidifier has been installed in the cellar reference room as moisture presented a problem to the valuable reference books housed there.

Our Librarian has purchased four Shakespeare Records with the Dorothy Waller Griswold Fund money. These records will be a great help to anyone studying Shakespeare or studying drama.

Our thanks to the following for their gifts to the James A. Tuttle Library.

Mr. Irving Blackburn
Mrs. Marie Nichlaus
Judge Kenneth McLaughlin
Miss Bernice Robb
Capt. & Mrs. Irving Gardner
Mr. & Mrs. William Chace
Mr. & Mrs. George Mason
Christian Science Church
Memorial for Mrs. Clara Pratt

Respectfully submitted:
JAMES A. TUTTLE LIBRARY TRUSTEES

Eleanor Lane
Priscilla P. Hurlin
Benjamin Pratt

January 20, 1971

Report of the Trust Funds of the City or Town of ANTRIM on December 31, 1970

DATE OF CREATION	NAME OF TRUST FUND List first those trusts invested in a common trust fund	PURPOSE OF TRUST FUND	HOW INVESTED Whether bank deposits, Stocks, bonds, etc (If common trust—So State)	PRINCIPAL Balance Beginning Year	PRINCIPAL New Funds Created	PRINCIPAL Gains or (Losses) on Sale of Securities	PRINCIPAL Capital Gain Dividends	PRINCIPAL Balance End Year	INCOME Balance Beginning Year	INCOME INCOME DURING YEAR Percent	INCOME INCOME DURING YEAR Amount	INCOME Expended During Year	INCOME Balance End Year
1910	Mary Clark	Care of Cemetery Lot-Antrim Center	Mer. Co. Sv. Bk 35701	100 00				100 00	75 67	5	8 97	10 00	74 64
	The following funds are for the care of lots in North Branch Cemetery												
1908	Emeline D. Hopkins	Lot No. 125	Mer.Co.Sv. Bk 35700	100 00				100 00	3 72		5 29	6 00	3 01
1913	George L. Herrick	52	Mer.Co.Sv. Bk 35694	200 00				200 00	80 07		14 32	15 00	79 39
1914	Sarah E. Wallace	15	Mer.Co.Sv. Bk 35702	200 00				200 00	139 42		17 36	15 00	141 78
1919	Timothy Herrick	70	P'boro Sv. Bk32057	250 00				250 00	73 66		16 54	15 00	75 20
1920	William E. Carr	101	Mer. Co.Sv.Bk 35695	100 00				100 00	1 80		5 20	5 00	2 00
1921	Nettie E. Lyons	5	Mer.Co.Sv. Bk35696	100 00				100 00	11 16		5 68	6 00	10 84
1921	Rogers, Baker & Hutchinson	68	Mer.Co.Sv. Bk35697	100 00				100 00	5 10		5 36	7 00	3 46
1922	Martha A. Sawyer	62-64	Mer. Co.Sv.Bk35698	200 00				200 00	33 80		11 94	12 00	33 74
1922	Henry L. Lawrence	115	Mer.Co.Sv.Bk 35699	100 00				100 00	6 76		5 44	7 00	5 20
1922	Samuel W. Holman	99	Amos.Sv.Bk 209596	250 00				250 00	205 31		23 28	15 00	213 59
1922	William S. Merrill	17-19	Amos.Sv.Bk 209597	100 00				100 00	3 72		5 30	7 00	2 02
1922	Louise Crombie	9	Amos.Sv.Bk 209598	100 00				100 00	6 47		5 43	7 00	4 90
1923	Hulah C. Wing	197	Amos.Sv.Bk 209599	100 00				100 00	6 03		5 41	6 00	5 44
1923	Emma A. Polch	45	Amos. Sv. Bk 209600	100 00				100 00	6 55		5 44	6 00	5 99
1925	Louise M. Gray	42	Amos. Sv. Bk 209601	100 00				100 00	7 52		5 48	7 00	6 00
1926	Emma M. Brown	201	Amos.Sv. Bk 209602	100 00				100 00	14 45		5 84	8 00	12 29
1929	Melvin Temple	55	Amos. Sv. Bk 209603	200 00				200 00	140 87		17 43	10 00	148 30
1930	Winnie Holland	54	Amos.Sv. Bk 209604	25 00				25 00	1 38		1 32	1 00	1 70
1930	Mary E. Bass	61-75	Amos. Sv. Bk 209605	100 00				100 00	3 83		5 30	6 00	3 13
1934	Ruel S. Cram	26	P'boro Sv. Bk 32058	100 00				100 00	9 72		5 61	7 00	8 33
			TOTALS										

Report of the Trust Funds of the City or Town of ANSON on December 31, 19 70

DATE OF CREATION	NAME OF TRUST FUND List first those trusts invested in a common trust fund	PURPOSE OF TRUST FUND	HOW INVESTED Whether bank deposits, Stocks, bonds, etc (If common trust—So State)	PRINCIPAL Balance Beginning Year	PRINCIPAL New Funds Created	PRINCIPAL Gains or (Losses) on Sale of Securities	PRINCIPAL Capital Gain Dividends	PRINCIPAL Balance End Year	INCOME Balance Beginning Year	INCOME DURING YEAR Percent	INCOME DURING YEAR Amount	Expended During Year	Balance End Year
1936	Cora A. Green	Cot Lo. 57	P'boro Sv. Bk 62059	100 00				100 00	6 58	5	5 44	6 00	6 02
1936	Arthur L. Smith	76	Anos.Sv. Bk 211532	100 00				100 00	7 23		5 46	6 00	6 69
1944	Ira C. & Ira C. Hutchinson	199	Anos.Sv. Bk24.473	200 00				200 00	53 83		12 97	9 00	57 80
1945	Ira C. & Donald Hutchinson	116	Anos.Sv. Bk 241701	200 00				200 00	48 28		12 69	10 00	50 97
1946	S. L. Pope	272	Anos.Sv. Bk 240357	100 00				100 00	8 17		5 51	6 00	7 68
1946	McIlvin & Hutchinson	136	Anos.Sv. Bk 247495	200 00				200 00	49 56		12 75	8 00	54 31
1946	Frank Holt	180	Anos. Sv. Bk 250451	160 00				160 00	9 98		8 69	8 00	10 67
1947	John W. Wallace	10	Anos. Sv. Bk 252568	150 00				150 00	23 18		8 85	9 00	23 03
1948	A. D. Whitney	108	Man. Sv. Bk 196313	150 00				150 00	18 85		8 12	8 00	18 97
1950	George F. & Edith Craig	156	Anos. Sv. Bk 263511	200 00				200 00	35 48		12 04	10 00	37 52
1950	Gilman & Henry E. Swain	37-74	Anos. Sv. Bk 262806	300 00				300 00	97 55		20 34	18 00	99 89
1952	Betsey L. Simonis Torfohrde & Heir Torfohrde	100	Anos. Sv. Bk 270397	150 00				150 00	16 91		8 52	9 00	16 43
1953	Nellie E. Rose	133	N. H. Sv. Bk 135460	150 00				150 00	6 08		9 47	7 00	8 55
1953	David L. Hurroni	260	N. H. Sv. Bk 135772	150 00				150 00	19 49		10 29	8 00	21 78
1953	Mrs. Fred Whinney	13	N. H. Sv. Bk 135924	150 00				150 00	19 92		10 31	8 00	22 23
1953	Herbert C. McIlvin	113	N. H. Sv. Bk 136029	150 00				150 00	4 34		9 36	7 00	6 70
1953	Pearl E. Wesson	164	N. H. Sv. Bk 136141	150 00				150 00	7 20		9 53	8 00	8 73
1953	Frances Herrick	12	N. H. Sv. Bk 136301	150 00				150 00	12 54		9 87	8 00	14 41
1954	Julia A. Porter	94	N. H. Sv. Bk 137571	200 00				200 00	43 16		14 79	8 00	49 95
1954	John D. & Edgar H. Tuttle	135	N. H. Sv. Bk 137890	150 00				150 00	4 63		9 38	7 00	7 01
1954	Ira C. & Donald Hutchinson	166	N. H. Sv. Bk 138111	200 00				200 00	28 24		13 85	15 00	27 09
1957	Ernest H. McClure	171	Mer. Co. Sv. Bk 49384	200 00				200 00	38 19		12 19	8 00	42 38
			TOTALS										

Report of the Trust Funds of the City or Town of [illegible] on December 31, 19 70

DATE OF CREATION	NAME OF TRUST FUND List first those trusts invested in a common trust fund	PURPOSE OF TRUST FUND	HOW INVESTED Whether bank deposits, Stocks, bonds, etc (If common trust—So State)	PRINCIPAL Balance Beginning Year	PRINCIPAL New Funds Created	PRINCIPAL Gains or (Losses) on Sale of Securities	PRINCIPAL Capital Gain Dividends	PRINCIPAL Balance End Year	INCOME Balance Beginning Year	INCOME DURING YEAR Percent	INCOME DURING YEAR Amount	Expended During Year	Balance End Year
1957	Belle L. Wheeler	Lot No. 91	Mer. Co.Sv. Bk 49832	300 00				300 00	84 50	5	19 64	12 00	92 16
1957	Ira M. Gove	6-72	F. H. Sv. Bk 144360	400 00				400 00	117 77		31 46	18 00	131 23
1958	Thomas B. Dustin	82	F. H. Sv. Bk 146482	200 00				200 00	28 69		13 89	9 00	33 58
1959	Mary J. Browne	11	Mam. Sv. Bk 21022	200 00				200 00	32 44		11 21	9 00	34 65
1959	Jennie L. Flint	77, 141, 153, 167, 169	F. H. Sv. Bk 148461	1,000 00				1,000 00	96 85		61 74	60 00	103 59
1959	Edith Tuttle	16	F. H. Sv. Bk 149959	200 00				200 00	36 21		14 37	9 00	41 58
1960	Edward A. Grant	138	Mam. Sv. Bk 227235	200 00				200 00	30 12		11 09	9 00	32 21
1960	Kate Brooks Taylor	188	Mam. Sv. Bk 229319	200 00				200 00	38 04		11 47	10 00	39 51
1960	Harold J. & Maynard E. Grant	170	Mam. Sv. Bk 228705	200 00				200 00	30 30		11 13	12 00	30 43
1960	J. Arthur Towle	102	F'boro Sv. Bk 32084	200 00				200 00	31 68		11 84	12 00	31 72
1962	Robert E. Sylander	205	Mam. Sv. Bk 237741	200 00				200 00	27 60		10 97	9 00	29 57
1965	Claude D. McIntire	150	Mam. Sv. Bk 251864	200 00				200 00	12 58		10 24	12 00	10 82
1967	George H. Caughey	202	F'boro Sv. Bk 40108	200 00				200 00	5 49		10 51	9 00	7 00
1968	F. Elizabeth VanHennik	284	F'boro Sv. Bk 40827	200 00				200 00	11 01		10 80	4 00	18 81
1968	Cyrus Simonds	124	F'boro Sv. Bk 41107	200 00				200 00	6 84		10 56	8 40	9 40
1968	Lewis C. Tuttle	159	F'boro Sv. Bk 41250	200 00				200 00	5 96		10 52	7 00	9 48
1968	L. Fr Scott Ford	144	F'boro Sv. Bk 41363	200 00				200 00	5 08		10 47	8 00	7 55
1968	Dalton Brooks & Robert Hammond	246	F'boro Sv. Bk 41379	200 00				200 00	4 08		10 42	8 00	6 50
1968	Carlos J. Wheeler	142	F'boro Sv. Bk 41400	300 00				300 00	6 64		15 17	12 00	10 81
1970	Sherwood D. Tuttle	191	F'boro Sv. Bk 44412		300 00			300 00					
			TOTALS										

Report of the Trust Funds of the City or Town of [illegible] on December 31, 19 70

DATE OF CREATION	NAME OF TRUST FUND List first those trusts invested in a common trust fund	PURPOSE OF TRUST FUND	HOW INVESTED Whether bank deposit, Stocks, bonds, etc (If common trust—So State)	PRINCIPAL Balance Beginning Year	New Funds Created	Gains or (Losses) on Sale of Securities	Capital Gain Dividends	Balance End Year	INCOME Balance Beginning Year	INCOME DURING YEAR Percent	Amount	Expended During Year	Balance End Year
1886	David R. Goodell	Schools	Amos. Sv. Bk 293395	1,100 00		(a) (1,100 00)		--	--	5	9 28		See below
	" " "	"	" Cert 3-60[illegible]		(a) 1,100 00			1,100 00		6	44 97	44 97	9 28
1928	Susan Christie	"	3m Public Ser. & Gas 1988	3,039 95				3,039 95		4-5/8	138 75	138 75	
	" "	"	Concord Sv. Bk 14278	612 15				612 15		5	31 32	31 32	
	" "	"	2m Southwestern Bell Tel 1995	2,038 53				2,038 53		4-5/8	92 50	92 50	
1934	Clara L. Little	"	Amos. Sv. Bk 237564	76 45				76 45		5	3 91	3 91	
	" "	"	118 shs. First Penn Corp	937 50				937 50			115 16	115 16	
1966	Roscoe L. Lane	"	5m U. S. Treas 5-3/8 1971	5,023 01				5,023 01		5-3/8	268 76	268 76	
	" "	"	5m Consumers Power 1996	5,125 30				5,125 30		5-7/8	293 76	293 76	
	" "	"	5m Pub. Ser N. H. 1996	5,140 25				5,140 25		6-1/8	306 25	306 25	
	" "	"	4m Amer. Tel & Tel 2001	3,840 00				3,840 00		5-1/8	205 00	205 00	
	" "	"	P'boro Sv. Bk 38948	592 55		(a) (500 00)		92 55		5	12 15	12 15	
	" "	"	P'boro Sv. Bk Cert 4-400211		(a) 500 00			500 00		6	19 85	19 85	
1889	[illegible] Saltmarsh	Town Poor	13m U. S. Treas. Notes 11/15/70	12,996 28		(c) (13,000 00)	3 72	--		5	650 00	(b) 650 00	
	" "	"	N. H. Sv. Bk 700693	8,163 75		(a) (5,000 00)		3,163 75		5	325 03	(b) 325 03	
	" "	"	5m Pacific Tel & Tel 2005		(a) 5,000 00			5,000 00		8.65	207 84	(b) 207 84	
	" "	"	100 Sh Cleveland Elec. Ill. Co.		(d) 3,652 00			3,652 00			--	--	
	" "	"	5m Cinn. Gas & Elec 2000		(d) 5,040 30			5,040 30		8-5/8	--	--	
	" "	"	5m Pacific Gas & Elec 2002		(d) 5,038 90			5,038 90		8-7/8	--	--	
1936	Arthur L. Smith	"	N. H. Sv. Bk 55380	1,284 00		(a) (1,200 00)		84 00		5	31 25	(b) 31 25	
	" "	"	N. H. Sv. Bk Cert C-415		(a) 1,200 00			1,200 00		6	54 39	(b) 54 39	
	" "	"	1m U. S. Treasury 1974	1,027 54				1,027 54		3-7/8	38 76	(b) 38 76	
			TOTALS										

Report of the Trust Funds of the City or Town of Aurora on December 31, 19 70

DATE OF CREATION	NAME OF TRUST FUND List first those trusts invested in a common trust fund	PURPOSE OF TRUST FUND	HOW INVESTED Whether bank deposits, Stocks, bonds, etc (If common trust—So State)	PRINCIPAL Balance Beginning Year	PRINCIPAL New Funds Created	PRINCIPAL Gains or (Losses) on Sale of Securities	PRINCIPAL Capital Gain Dividends	PRINCIPAL Balance End Year	INCOME Balance Beginning Year	INCOME DURING YEAR Percent	INCOME DURING YEAR Amount	Expended During Year	Balance End Year
	Accumulated Cem Funds				(e)(731 20)	(f)(911 98)							
1958	(Unexpended Income)	Town Cem	Am. N. Bk 140741	1,078 20	(b)1,700 52	(a)(5,000 00)		2,195 59		5	226 60	(b) 226 60	
"	"	" "	Am. N. Bk Cert C-414		(a) 5,000 00			5,000 00		6	240 00	(b) 226 60	
1944	Aurir Schools	7th & 8th Grades	Mer. Co. Sv. Bk	37 50				37 50	25 28	5	3 40		28 74
1956	Aurir High School Class		P'boro Sv. Bk 31060	74 67				74 67	55 15	5	6 61		61 76
1963	Guy D. Tibbetts, M. D.	Nurses & Medical Scholarships	Mer. Sv. Bk 704713	4,950 00	(g) (4,950 00)			--	2,291 71	5	174 57 (T1)542 50	1,926 28 500 00 scholarship	
"	"	" "	P'boro Sv. Bk 43644		(g) 4,950 00	(h) (4,204 75)	16 46	761 71	1,911 28	5	61 68	850 00 (1)	1,573 46
"	"	" "	Sr Texas Power & Lt 1094	2,050 00				5,050 00		7-3/4	387 50	387.50 (1)	
"	"	" "	100 sh. Am. Tel & Tel		(h) 4,204 75			4,204 75			65 00	65.00	
"	"	" "	24 sh. Manchester Corp.				24 Shares	No cost					
1968	Town of Aurir Capital Reserve	Fire Engine	P'boro Sv Bk 41263	3,000 00	1,500 00	(a) (4,500 00)		--	140 63	5	56.47	--	197 10
"	"	" "	4-406440 P'boro Sv. Cert		(a) 4,500 00			4,500 00		6	189.98		189 98
1970	"	"	Bicentennial Celebration1972 P'boro Sv. Bk 43196		1,000 00			1,000 00		5	35.76		35 76
1906	James A. Tuttle	Library	443 sh. Eaton & Howard Bal Fund	2,749 00			21 Shares	3,749 00			205 07	205 07	
"	"	" "	Man Sv. Bk 702167	4,580 00		(1) (4,580 00)		--		5	116 12	116 12	
"	"	" "	P'boro Sv. Bk 43643		(1) 4,580 00	(j) (2,184 00)	2 58	2,398 58		5	71 75	71 75	
"	"	" "	1094 Sr Texas Power & Lt.	5,040 00				5,050 00		7-3/4	387 50	387 50	
"	"	" "	10 sh. Public Ser. Elec. & Gas Prf		2,025 00			2,025 00		9.61	98 88	98.88	
"	"	" "	20 sh. Manchester Corp.				20 Shares	No cost					
1908	William R. Boutelle	"	Mer.Co.Sv. Bk 21958	500 00				500 00		5	27 90	27 90	
1912	Idabelle B. Jameson	"	Amco. Sv. Bk 137685	625 25		(a) (625 25)				5	5 27	5 27	
"	"	"	Amco. Sv. Bk Cert 3-602		(a) 625 25			625 25		6	25 34	25 34	
1924	Mary J. Bass	"	P. H. Sv. Bk 83821	50 00				50 00		5	3 03	3 03	
			TOTALS										

Report of the Trust Funds of the City or Town of on December 31, 19 70

DATE OF CREATION	NAME OF TRUST FUND List first those trusts invested in a common trust fund	PURPOSE OF TRUST FUND	HOW INVESTED Whether bank deposits, Stocks, bonds, etc (If common trust—So State)	PRINCIPAL Balance Beginning Year	New Funds Created	Gains or (Losses) on Sale of Securities	Capital Gain Dividends	Balance End Year	INCOME Balance Beginning Year	INCOME DURING YEAR Percent	INCOME DURING YEAR Amount	Expended During Year	Balance End Year
1903	Anna B. Tibbetts	Library	Man. Sv. Bk 7-4826	2,000 00				2,000 00		5	102 30	104 30	
"	"	"	4 Shs. Manchester Corp.				4 Shares	No cost					
1966	Henry B. Sr. & Clara A Pratt	"	Merchants Sv. Bk502164	2,300 00		(a) (2,300 00)		--		5	133 19	133 19	
"	" "	"	" " " Cert 2-800032		(a) 2,300 00			2,300 00		6	Trf to A/C 5,021 64		
1938	Lura Whitcomb Gilson Memorial Fund	"	Man. Sv. Bk 260034	3,906 19		370 12	16 12	4,294 53		5	197 82	197 82	
"	"	"	3m Public Ser & Gas 1998	3,039 95				3,039 95		4-5/8	138 75	138 75	
"	"	"	560 Sh. Mass Inv. Trust	1,840 48			21 Shares	1,840 48			263 40	263 40	
"	"	"	958 Sh Boston Fund	3,658 35			32 Shares	3,658 35			298 89	298 89	
"	"	"	311 Sh Eaton & Howard Bal Fund	1,966 00			15 Shares	1,966 00			143 92	143 92	
"	"	"	8m Southwestern Bell Tel. 1995	8,154 14				8,154 14		4-5/8	370 00	370 00	
"	"	"	11? Sh. Chase Manhattan Corp	2,237 72				2,237 72			381 60	381 60	
"	"	"	117 Sh. First Nat. Bk Boston	2,250 74				2,250 74			342 24	342 24	
"	"	"	170 Sh First Penn Corp.	1,712 32	9 74		87 Shares	1,722 06			165 64	165 64	
"	"	"	12? Sh First Union Corp.	2,791 20		(k)2,580 60 (l)5,371 80)		--			70 40	70 40	
"	"	"	168 Sh First Nat City Corp.	3,657 62				3,657 62			413 28	413 28	
"	"	"	5m Mich. Bell Tel 1996	5,107 41				5,107 41		4-5/8	231 25	231 25	
"	"	"	270 Sh Fidelity Corp	3,026 25				3,026 25			540 00	540 00	
"	"	"	100 Sh American Elec Power	2,933 65				2,933 65		--	165 50	165 50	
"	"	"	100 Sh Libby-Owens-Ford	4,365 78				4,365 78		--	220 00	220 00	
"	"	"	106 Sh Consumers Power	3,4?? 59	159 00			3,582 59			206 00	206 00	
"	"	"	5m Detroit Ed. Co. 1995	4,987 50				4,987 50		9	431 25	431 25	
"	"	"	5m Clev. Elec. Illum 1991	5,050 00				5,050 00		8-3/8	404 80	404 80	
			TOTALS										

Report of the Trust Funds of the City or Town of ANTRIM on December 31, 1970

DATE OF CREATION	NAME OF TRUST FUND List first those trusts invested in a common trust fund	PURPOSE OF TRUST FUND	HOW INVESTED Whether bank deposits, Stocks, bonds, etc (If common trust—So State)	PRINCIPAL Balance Beginning Year	New Funds Created	Gains or (Losses) on Sale of Securities	Capital Gain Dividends	Balance End Year	INCOME Balance Beginning Year	INCOME DURING YEAR Percent	INCOME DURING YEAR Amount	Expended During Year	Balance End Year
1938	Emma whittemore Gipson Memorial Fund	Library	10m Consumer Power Co. 1999	9,945 00				9,945 00		8-1/4	797.50	797.50	
	" "	"	5m PennPower & Lt 2000		5,052 05			5,052 05		9	187.50		
	" "	"	7 Sh Manchester Corp.				7 Shares	No cost					
			Totals	175,462 80	58,766 31	(52,476.94)	38 88	181,811 05	6,393.73		12,597 38	14,77397	4,217 14

Footnotes
(a) Funds transferred to 6% Savings Certificates
(b) Income transferred to P. O. Savings Acct. 1st.741
(c) Redemption -- funds reinvested
(d) Proceeds from (c) invested
(e) Applied to new investments
(f) To reimburse town for expenses Town roor
(g) Transferred to Peterborough Savings Bank 43,544
(h) withdrew to purchase 100 Shares Am. Tel & Tel
(i) Transferred to Peterborough Savings Bank 43,943
(j) Applied to new investments
(k) Gain

CERTIFICATE

This is to certify that the information in this report is complete and correct, to the best of our knowledge and belief.

Dated January 25, 1971

Dorothy H. McCabe
Harold P. Grant
Richard L. Rablin
Trustees

We certify that we have examined the above accounts and find them to be correct.

January 25, 1971

Robert B. Flanders
Arnold Edwards
Town Auditors

AUDITOR'S REPORT

We, the undersigned Auditors of the Town of Antrim, hereby certify that we have examined the books and accounts of the Selectmen, Town Clerk, Town Treasurer, Collector of Taxes, James A. Tuttle Library, Trustees of Trust Funds including Securities as tabulated in the report, and deposits in Savings Banks and National Banks, and find the same correctly cast and properly vouched.

Arnold F. Edwards
Robert B. Flanders
Auditors

THE ANTRIM PLANNING BOARD

During 1970 the Antrim Planning Board held five meetings.

In January Howard Humphrey, Sr., was elected to serve as Chairman, Pro Tem. until Byron Butterfield was able to resume his duties.

The "Lazy J" land located in North Bennington was approved by the State of New Hampshire as a suitable location for a dump to be used jointly by Antrim and Bennington.

Byron G. Butterfield, Chairman
Howard Humphrey, Sr., Chairman Pro Tem.
Harold P. Grant
Stanley B. Tenney
Robert Flanders
Charles W. Gilmore
Mildred H. Dudley

REPORT OF THE SEWAGE STUDY COMMITTEE

This is in effect a continuation of last year's report on progress made toward the development of municipal sewage collection and treatment facilities.

The engineering work by Anderson-Nichols has been virtually completed, with plans submitted to proper state authorities for their necessary approval. Steps have been taken to procure options for pumping station sites, and the required easements for pipe lines, etc.

Cooperative efforts by the selectmen, sewer committees, planning boards and town counsels of both Antrim and Bennington have produced bases for working contracts between the two towns, which will provide for the construction and operation of a treatment facility in Bennington.

Meetings have also been held with representatives of three large banks relative to handling the bond issue for financing the proposed project.

Due to some procedural changes by the state and federal

agencies responsible for handling such projects, approval of engineering contracts was delayed to the point where it has become impossible to have all the necessary material prepared for public hearings, and to permit proper presentation before the March 1971 town meetings. Furthermore, uncertainties as to the availability of state and federal financial assistance have complicated the picture.

Therefore this committee has proposed that the several articles relating to the sewage system be acted upon at an adjourned meeting of the regular town meeting, in order to allow time to resolve adequately the problems involving: state approval of engineering plans and cost estimates, final drafting of inter-town contracts, availability of government support, etc. and to permit public hearings.

Since the development of a town dump site is so closely related to the above project, the committees in both towns have pursued the study of a site in North Bennington, which has been given state approval, and would appear to meet the requirements of both towns, for an acceptable sanitary land fill operation both for refuse and sewage treatment plant sludge. The committee therefore recomends passage of article

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REPORT OF COMMITTEE ON TOWN OFFICERS SALARIES

After investigating the salaries of the Town Officers in relation to the service performed, we would like to make the following recomendations:

1. That the Chairman of the Board of Selectmen receive the sum of $650.00 per year, the other two Selectman to receive $550.00 per year and that they secure the services of a part time clerk to assist in the book work, to be available for routine business two afternoons or two evenings per week at a cost of not to exceed $1,000.00 per year.

2. That the Chairman of the Trustees of Trust Funds be paid at the rate of $150.00 per year and that the Trustees consult with the Town Counsel about consolidating the Cemetary Perpetual Care Funds.

3. That the Supervisors of the Checklist receive $75.00 per year.

The salaries and duties of the remaining Town Officers were reviewed and while there may be a few minor changes necessary in the near future, we feel that adjustments in salary are not necessary at this time.

Respectfully submitted,
Carboll M. Johnson
Howard S. Humphrey Sr.
Bruce S. Cuddihy
Committee

ANTRIM CONSERVATION COMMISSION

The comissioners worked with members of the Antrim Park Board in carrying out maintenance and improvment projects at Gregg Lake beach during the past year.

Prior to the swimming season, grading of the parking area was completed and additional guard rails were installed. Necessary water pump repairs and other water system adjustments were handled by the commissioners.

During the low water this fall, resulting from repairs to the dam, arrangements were made to remove the sand bar and deepen the area where the raft is anchored. Again, on behalf of the townspeople, we wish to express greatful appreciation to Smith Harriman for his services and equipment in making this improvement possible at a most opportune time.

The intake tubing from the lake to the pump has been subject to misuse and a too frequent item of maintenance. Because of the low water this fall, we were able to trench and cover the pipe so that this will not be a source of trouble and maintenance in the future.

In the coming year we would like to recommend and arrange for the following improvements at the beach:

1. Build a gravel-surfaced access road across the west end of the parking area for boat-launching.
2. Plant additional trees and shrubs at the beach and provide suitable protection to both old and new plantings to reduce physical damage by misuse.
3. Install additional guard rails in the parking area.

J. Milton Attridge
Richard Edmunds
Wayne Nichols
Horace Patterson
Commissioners

REPORT OF THE ANTRIM HISTORY COMMITTEE

Members of the Antrim history committee are continuing to collect material to be included in the narrative. In December notices were sent to New Hampshire Libraries stating that there were still copies of the history of Antrim families available. It is hoped that this will result in further sales. Anyone who would care to purchase this record may still do so at the James A. Tuttle Library. The committee asks that the balance of the appropriation for writing the narrative be retained for its use.

REPORT OF THE FOREST FIRE WARDEN AND DISTRICT CHIEF

The 1970 forest fire season was a quiet one in this area, quiet in part because of your continued cooperation and favorable weather conditions.

Fires that did occur were, for the most part, caused by debris burning, children and smokers.

The elimination of these three causes of forest fires would drastically change this picture-to bring about this change we make the following suggestions:

1. When the ground is not covered with snow a permit to burn must be obtained from the Forest Fire Warden. This permit covers waste burning, even if in an incinerator, grass burning, as well as garden trash and brush burning such burning is restricted by regulation to prior to 9:00 A.M. and after 5:00 P.M. with the following exceptions:

Commercial or industrial burning is permissible at any time under normal conditions but only with the approval of the District Chief and a written permit from the Forest Fire Warden.

2. Fires caused by children can be prevented only with the complete cooperation of parents in the supervision of their children, keep matches out of reach of children, this action will help to prevent fires and may save a life, the life of your child. Try to explain this to your child, won't you?

3. Forest fires caused by smokers can be reduced in number by the exercise of more care in the discarding of matches and smoking material whether from a vehicle or by a hiker. In all cases, make sure that the butt or match you discard is out, dead out. Smokey says, "Thanks for your help", and invites you to join with him in setting a good example for others in the prevention of fires and the protection of our environment.

Number of fires reported and acres burned:

STATE	—	484 fires	—	244 acres
DISTRICT	—	74	—	67
TOWN	—	2	—	14

District Fire Chief
Gerald Height

Forest Fire Warden
Henry F. Cutter

POLICE STUDY COMMITTEE REPORT

The police study committee has been working this year with only four members because one of the committee resigned and a new member was not appointed. We were very fortunate in having Wallace K. Flood work with us as an unofficial member. He has given us some valuable information due to his long experience in police work.

Antrim is in the same situation that Henniker was a short time ago, and we found some interesting parallels between the two towns. Both have about the same population and both have colleges within the town.

Through inquiry, we found that Henniker decided to take advantage of the New Hampshire Highway Safety Program. This program has money available from the Federal Government for partially funding the cost of police departments, including the salary of the chief, office equipment, cruiser and operating expenses.

The town, through its selectmen, asked the help of a committee composed of police chiefs of other towns, State police, an attorney and a representative of the sheriff's department. This committee surveyed the town to determine the needs and scope of a police department and reported their findings to the town. The town then advertised for a full-time chief through various media. The applicants were carefully screened by the committee and the selectmen. The actual hiring was done by the committee on a probational period of six months. At the end of the six months' period, the chief received tenure and cannot be dismissed except for just cause. If this should occur, he has the right to appeal through the courts.

Henniker's chief was hired from the metropolitan area of New York police. The arrangement has worked very well since he is new to the area and has no personal ties that could prejudice his dealings with the townspeople or college personnel. He has a number of deputies who are paid when they are on duty. The town provides life insurance for the chief and his deputies as well as accidental injuries. The town must also contribute toward the chief's retirement.

The best estimate we can come up with to institute the same program in Antrim would be approximately $20,000. Funds are available from the Highway Safety Program for 40% of the operating costs, including the cruiser and chief's salary, not to exceed $5,000. Monies are also available from the Governor's Commission on Crime and Delinquency if the need is justified. Therefore, we estimate that the initial cost to the town would certainly not exceed the sum of $15,000 per year. This amount would be sufficient yearly.

There seems to be a considerable amount of sentiment in Antrim for a full-time police force. We have endeavored to start the ball rolling by having an article in the town warrant to appropriate the $15,000 needed. We would recommend that the town follow about the same procedure which Henniker followed which was: having careful surveys made by outside police officials; report to the selectmen; advertising for a chief; selecting the candidate; hiring him on a six months' probational basis and then giving him permanent appointment with tenure rights and appropriate insurance.

Respectfully submitted,
Mrs. Joyce Davison
Dean Merle Jones
Mr. Wayne Nichols
Mr. Carroll Johnson
Chairman

PRECINCT REPORT

PRECINCT OFFICERS

COMMISSIONERS
Benjamin Pratt
Bernard R. Lamb
Carroll M. Johnson

MODERATOR
Carroll M. Johnson

CLERK
Edith A. Hill

TREASURER
Edith A. Hill

AUDITORS
Winslow A. Sawyer
Stanley B. Tenney

PRECINCT WARRANT

STATE OF NEW HAMPSHIRE

To the inhabitants of Antrim Precinct in the town of Antrim, qualified to vote in town affairs:

You are hereby notified to meet in the Town Hall in said Antrim Precinct, on March Tenth, 1971 at 7:30 o'clock in the evening to act upon the following subjects:

1. To choose a Moderator for the year ensuing.

2. To choose all necessary Officers and Agents for the year ensuing.

3. To hear the report of the Auditors on the Precinct Officers' accounts and act thereon.

4. To hear the report of the Commissioners and Agents and act thereon.

5. To see how much money the Precinct will vote to raise to defray the expenses and existing debts for the ensuing year.

6. To see if the Precinct will vote to install meters on all services up to one inch, larger meters to be paid by the property owner with a credit of $90 allowed for each such meter, the total cost not to exceed $30,000; and authorize the Precinct Commissioners to issue notes up to $25,000 on such terms and interest rates as they deem prudent and advisable or take any other action thereon.

7. To see if the Precinct will authorize the Commissioners to set rates for metered water to bring in approximately the same amount of revenue as is presently received by water rates, or take any other action thereon.

8. To see if the Precinct will authorize the Commissioners to borrow such sum as may be necessary in anticipation of taxes.

9. To do any other business that may legally come before said meeting.

Given under our hands in said Antrim, this Eighth day of February.

Benjamin Pratt
Carroll M. Johnson
Bernard R. Lamb
Commissioners of the Precinct

A true copy, attest:

Benjamin Pratt
Carroll M. Johnson
Bernard R. Lamb
Commissioners of the Precinct

BUDGET OF THE ANTRIM PRECINCT

Estimates of Revenue and Expenditures for the ensuing year Jan. 1, 1971 to Dec. 31, 1971, compared with actual Revenue and Expenditures of the previous year.

	Expended 1970	Budget 1971
Supplies	$130 15	$250 00
Pumping Station	444 04	750 00
Chlorinator	409 87	700 00
Pipe Line Maintenance	1,152 85	1,800 00
Hydrant Repairs		600 00
Administration	142 14	500 00
Salaries	440 00	440 00
Gate House & Dam-Gregg Lake	890 66	
Gate & Gate House-Campbell Pond	1,895 11	
Pump Control	102 87	
Interest on Notes	1,200 00	1,090 00
Payment on Notes	7,000 00	6,000 00
Meters		30,000 00
	$13,807 76	$42,130 00

	Actual Revenue 1970	Estimated Revenue 1971
Cash on hand	$2,735 43	$2,497 22
Water Rents	9,414 10	9,400 00
Sales of Materials	179 90	175 00
Reimbursements	444 74	1,601 43
Precinct Notes		25,000 00
Business & Profits Tax	338 14	300 00
Total revenue except for Precinct Taxes	$13,112 31	$38,973 65
Amount to be raised by Precinct Taxes		3,156 35
Total Revenue and Precinct Taxes		$42,130 00

STATEMENT OF PRECINCT TAXES
TAX COLLECTOR'S REPORT

1968

Precinct Taxes uncollected		$3 91
Abatement		3 91

1969

Precinct Taxes uncollected		$536 04
Remittance to Treasurer	$534 36	
Abatements	1 68	
		$536 04

1970

Precinct Taxes to be collected	$3,089 41	
Added Taxes	28 84	
		$3,118 25
Remittance to Treasurer	$2,658 31	
Abatements	26 81	
Uncollected	433 13	
		$3,118 25

STATEMENT OF WATER RENTS ACCOUNT

1965 Water rents uncollected	$3 00	
1966 Water rents uncollected	12 00	
1967 Water rents uncollected	46 00	
1968 Water rents uncollected	339 01	
1969 Water rents uncollected	1,903 86	
1970 Water rents uncollected	9,351 67	
		$11,655 54
1965 Water rents collected	$0 00	
1966 Water rents collected	0 00	
1967 Water rents collected	3 00	
1968 Water rents collected	224 86	
1969 Water rents collected	1,579 48	
1970 Water rents collected	7,606 76	
1965 Water rents uncollected	3 00	
1966 Water rents uncollected	12 00	
1967 Water rents uncollected	43 00	
1968 Water rents uncollected	114 15	
1969 Water rents uncollected	324 38	
1970 Water rents uncollected	1,744 91	
		$11,655 54

CUSTOMERS OWING WATER RENT TWO OR MORE YEARS

Raymond Bennett	$42 15	
Edward H. Bishop	26 10	
George Cole Sr.	62 10	
Edward J. Coughlan	52 20	
Charles Elliott	25 80	
Keough's Pharmacy	27 10	
Maplehurst Inn	225 00	
Barbara Rockwell	37 05	
		$497 50

REPORT OF THE TREASURER
From January 1, 1970 to December 31, 1970

DEBIT

Cash on hand, January 1, 1970	$2,735 43	
Water rents collected	9,414 10	
Taxes received from Town of Antrim	3,192 67	
Mark Malbon, Plastic pipe and Regulator	36 60	
Harold E. Sanborn, Copper tubing and Supplies	275 67	
Norman Cody, Copper tubing and Supplies	62 05	
Town of Antrim, ½ Expense on Elm Street	169 07	
E. H. Edwards & Son, Supplies	21 25	
Norman Corliss, Regulator	15 00	
Charles Jackson, Regulator	15 00	
Benjamin Pratt, Regulators	30 00	
State of N. H., Business Profits Tax	338 14	
		$16,304 98

CREDIT

Commissioners' orders paid	$13,807 76	
Cash on hand, December 31, 1970	2,497 22	
		$16,304 98

Edith A. Hill
Precinct Treasurer

We certify that we have examined the foregoing accounts and find them duly vouched and correctly cast.

Stanley B. Tenney
Winslow A. Sawyer
Auditors

WATER DEPARTMENT

Payments in Detail

Supplies:		
H. R. Prescott & Sons, Inc.		$130 15
Pumping Station:		
Public Service Co. of N. H.	$376 04	
Town of Bennington	36 00	
Hardwick Insurance Agency	32 00	
		$444 04
Chlorinator:		
Public Service Co. of N. H.	$22 20	
John Danais Co., Inc.	164 35	
Benjamin Pratt	220 92	
State of N. H.	2 40	
		$409 87
Pump Control:		
Cramer Electronics, Inc.	$39 50	
Evans Radio, Inc.	10 60	
Edmunds Hdwe.	2 77	
Carroll M. Johnson	50 00	
		$102 87
Gregg Lake Dam and Gate Repair:		
E. H. Edwards & Son, Inc.		$890 66
Pipe Line Maintenance:		
E. H. Edwards & Son, Inc.	$707 52	
Harry J. Clough	90 00	
Bernard R. Lamb	40 00	
Benjamin Pratt	48 00	
Carroll M. Johnson	23 60	
		$909 12
Pipe Line Material:		
George A. Caldwell Co.	$10 00	
Kennedy Valve Mfg. Co., Inc.	233 73	
		$243 73
Campbell Pond Gate and Gate House:		
George A. Caldwell Co.	$227 40	
E. H. Edwards & Son, Inc.	1,667 71	
		$1,895 11
Interest on Notes:		
First National Band of Peterborough		$1,200 07
Payment on Notes:		
First National Bank of Peterborough		$7,000 00

Administration:		
Hardwick Insurance Agency	$20 00	
Ross H. Roberts	16 00	
N. H. Water Works Assoc.	15 00	
Edith A. Hill	12 00	
Carroll M. Johnson	34 10	
Benjamin Pratt	11 04	
Earl X. Cutter, Postmaster	34 00	
		$142 14
Salaries:		
Stanley B. Tenney	$5 00	
Winslow A. Sawyer	5 00	
Bernard R. Lamb	75 00	
Benjamin Pratt	75 00	
Carroll M. Johnson	75 00	
Edith A. Hill	205 00	
		$440 00
Total Payments		$13,807 76

BALANCE SHEET

ASSETS

Cash on hand	$2,497 22	
Water rents uncollected	2,241 44	
Precinct Taxes uncollected	433 13	
		$5,171 79

LIABILITIES

Notes, First National Bank of Peterborough	$37,000 00
Excess of Liabilities over Assets	$31,828 21

PRECINCT COMMISSIONERS REPORT

The year 1970 was a good year for the Precinct and we finished several projects started the previous year. The work at Gregg Lake was completed with the repair of the dam and the installation of a new gate and head works. The control gate was rebuilt and put into first class condition. With normal maintenance we feel that both these renovations should last for many years to come.

The automatic control for the pump at the Well House was completed and installed and seems to be functioning satisfactorily. The total cost was slightly less than $175.00 which is only a fraction of the authorized cost of $600.00.

The Gate House at Campbell Pond was rebuilt with a cast concrete slab replacing the old wooden structure. A new valve was installed in the line, downstream from the dam, in a vault. This will enable us to shut off the water, if need arises to make repairs on the line, which we have not been able to do for several years.

All of these projects have been carefully planned to avoid undue hardship or loss of service to our customers. Gregg Lake is probably as low as most people have seen it for several years, but we feel confident that it will be full by late spring.

Your Commissioners have been endeavoring to keep up with the latest types of water meters and readout systems as they come onto the market. It makes sense to us to install the same make and readout system of the towns around us and since both Bennington and Peterborough use Badger meters we propose to install these throughout the distribution system. We estimate it will cost the Precinct approximately $30,000 to install meters, provided that some of the larger meters are paid for by the customer. Most of this sum would have to be financed by notes, but since the Precinct is limited in borrowing power to 2% of the Precinct valuation of $2,837,000 we cannot exceed a total debt of $56,740. The existing debt being $31,800 we cannot borrow more than $25,000 but this should be sufficient to complete the installation.

New rates will of course, have to be established and we hope to set rates which will bring in the same amount of revenue as the present rates.

We would like to make the following recommendation:

1. That we raise the amount of $3,156.35 by taxation.

Respectfully submitted,
Carroll M. Johnson
Bernard R. Lamb
Benjamin Pratt
Precinct Commissioners

VITAL STATISTICS

Births Registered in the Town of Antrim, N. H., for the Year Ending December 31, 1970

Date of Birth	Place of Birth	Name of Child	Sex	Cond.	Name of Father	Maiden Name of Mother	Birthplace of Father	Birthplace of Mother
1970								
Jan. 23	Concord	William David	M	L	Dana Lee Healey	Carolyn Mae Bishop	New Hampshire	New Hampshire
Feb. 6	Concord	James William, Jr.	M	L	James William Ferry, Sr.	Jill Susan Griswold	New Hampshire	New Hampshire
Feb. 17	Peterborough	Benjamin Jay	M	L	Lawrence Philip Attridge	Judith Ann Loavoie	Wisconsin	New Hampshire
Feb. 17	Peterborough	Christopher Daniel	M	L	Lawrence Philip Attridge	Judith Ann Lavoie	Wisconsin	New Hampshire
Feb. 19	Peterborough	Christopher Xenophon	M	L	Robert Wayne Bryer	Linda Jean Cutter	New Hampshire	New Hampshire
Feb. 20	Peterborough	Joseph Harley, III	M	L	Joseph Harley Tatro, Jr.	Donna Elaine Dunlap	New Hampshire	New Hampshire
Mar. 18	Beverly, Mass.	Scott Christopher	M	L	Christopher A. Mitchell	Donna Lee Silveira	Massachusetts	Massachusetts
April 6	Peterborough	Beth Frances	F	L	Robert Brooks Davidson	Anna Gertrude Prentice	Massachusetts	Vermont
April 26	Peterborough	John Michael	M	L	John Howard Ayers	Norma Jean Barton	New Hampshire	New Hampshire
May 1	Concord	Dennis Lee	M	L	Richard Wayne Day	Patricia Kimball Lowe	New Hampshire	Massachusetts
May 15	Peterborough	John Andrew	M	L	James Thomas Rymes	Carol Elaine Myers	Massachusetts	Virginia
June 9	Peterborough	Heather Colleen	F	L	Rev. Gary Joseph Kimm	Barbara Kaye Hawkins	Iowa	Illinois
June 12	Peterborough	Jessica Fae	F	L	William Raymond Davies	Ella Louise Houston	Massachusetts	New Hampshire
June 15	Peterborough	Victoria Mae	F	L	James Henry Clifford, Jr.	Susan Mae Messinger	Massachusetts	Massachusetts
June 21	Peterborough	Stephanie Lynn	F	L	Alan Preston Page	Jean Carol Kimball	New Hampshire	New Hampshire
June 25	Concord	Darlene Hope	F	L	John Nathan Grant	Sandra Mae Holt	New Hampshire	New Hampshire
July 14	Peterborough	Carin Lyn	F	L	Richard Arthur Holt	Donna Louise Ferguson	New Hampshire	New Hampshire
July 31	Concord	Thomas Patrick	M	L	Wayne Donald DeKoning	Maureen Theresa Hogan	New York	Florida
Aug. 30	Peterborough	Andrew Benjamin	M	L	Eric Franklin Tenney	Linda Katherine Wisz	Massachusetts	New York
Sept. 22	Concord	Brian John	M	L	John M. E. LeFrancois	Pauline Anna Kelley	New Hampshire	New Hampshire
Sept. 25	Peterborough	Michael Trowbridge	M	L	Norman Delton Corliss	Mary Ellen Hollis	Massachusetts	Rhode Island
Oct. 4	Concord	Kimberley Miami	F	L	Charles Barnet Elliott	Shirley Christine Chandler	Maine	New Hampshire
Oct. 17	Manchester	Roger Leroy, Jr.	M	L	Roger Leroy Brooks	Patricia Lynn Gagnon	New Hampshire	New Hampshire
Nov. 15	Peterborough	Lynn Marie	F	L	Wayne Albert Edwards	Doris Ann Elliott	New Hampshire	New Hampshire
Dec. 2	Peterborough	Sharon Ruby	F	L	Wayne Watson Nichols	Thelma Ann Brophy	New Hampshire	New Hampshire
Dec. 7	Peterborough	Matthew Woodruff	M	L	Gerald Evans Bryan	Chalones Alden Roberts	Colorado	Colorado
Dec. 17	Concord	Hope Rebecca	F	L	Roland Merle Chandler	Priscilla May Drew	New Hampshire	Maine

I hereby certify that the above return is correct, according to the best of my knowledge and belief

MARTIN B. NICHOLS, Town Clerk

Marriages Registered in the Town of Antrim, N. H., for the Year Ending December 31, 1970

Date & Place of Marriage	Name and Surname of Groom and Bride	Residence of Each at time of Marriage	Place of Birth	Names of Parents of Each	Name and Residence of Person By Whom Married
1970					
January 23	Demetrious A. Mavromatis	Antrim	Agrinion, Greece	Athanassios Mavromatis Maria ———	Carl W. Nielsen Justice of the Peace
Hartford, Conn.	Josephine S. Lobasz	Hartford, Conn.	New Haven, Conn.	Joseph Lobasz Jane Wolosz	Hartford, Conn.
February 14	Charles Albert McLean, III	Antrim	Dorchester, Mass.	Charles A. McLean, Jr. Isabel M. Butterfield	Leigh E. Stephenson Minister
Lakeport	Suzette Ann Muzzey	Laconia	Laconia	Robert V. Muzzey Mary A. Lavallee	Lakeport
March 6	Edward Robert Tarbox	Antrim	Cambridge, Mass.	Lawrence Tarbox Geraldine Hogan	Barbara A. Huntley Justice of the Peace
Bennington	Sharon Linda Wheeler	Antrim	Lancaster	Sherwood R. Allin Eva Potter	Bennington
March 10	George Charles DeFoe	Antrim	New Hampshire	Napoleon DeFoe Mary Brassard	Eugene J. Boutin Pastor
Bennington	Dora Rose Sylvester	Milford	New Hampshire	Arthur VanderHeyden Mary E. Dubee	Bennington
March 14	Joseph Francis Doubleday III	Antrim	Concord	Joseph F. Doubleday, Jr. Shirley F. Edmunds	Paul A. Hawthorne, Sr. Justice of the Peace
Northfield	Carol Ann Comeau	Antrim	Plymouth	Joseph O. Comeau Dorothy M. Hinkson	Northfield
April 12	Robert Manning Carroll	Antrim	Massachusetts	Daniel J. Carroll Mary G. Manning	Herbert G. Gordon Justice of the Peace
Antrim	Mary Margaret Lynch	Chelsea, Mass.	Massachusetts	John F. Noone Margaret C. White	Antrim
April 18	Thomas Hubert Valdes, Jr.	Pittsburg, Pa.	New Jersey	Thomas H. Valdes, Sr. Marion G. Hall	James E. Hawkins Minister
Antrim	Robina Ring Storm	Sparrowbush, N. Y.	Connecticut	Adolph Storm Betty Szeman	Hillsboro

May 1	Eric Wentworth	Fitzwilliam	New Hampshire	Arthur Wentworth Hedvig Staaf	William J. Clark Minister
Antrim	Eleanore Maryann	Antrim	Rhode Island	Albert E. DesRoches Berta ———	Antrim
June 6	William Allen Mulliner	Antrim	Connecticut	Rollie J. Mulliner Edith E. Linton	Matthias Montgomery Carmelite Father
Hillsboro	Anna Mae Normandin	Hillsboro	New Hampshire	Omer Normandin Arlene Powell	Peterborough
June 18	Arthur Lewville Chesmore	Antrim	Massachusetts	Harry B. Chesmore Bertha P. Tucker	Gary J. Kimm Minister
Antrim	Barbara Louise Delage	Antrim	Vermont	Wallace G. Stiles Velma Jordon	Antrim
June 20	James Alan Hammond	Antrim	Concord	David E. Hammond Helen MacKenzie	William J. Clark Minister
Antrim	Sandra Marie Longever	Antrim	Keene	Charles Longever Marie Ratto	Antrim
June 20	Gary Wayne Gerbert	Deering	Concord	Dwane D. Gerbert Dorothy E. Champagne	Alan M. Carpenter Minister
Hillsboro	Harriett Ann Whitney	Antrim	Concord	Charles E. Whitney Rose S. Jurta	Hillsboro
June 27	James Lord Douglass	Rollinsford	New York	Earl B. Douglass, Jr. Jeanne F. Frantz	Eugene J. Boutin Pastor
Bennington	Nancy Elaine Bryer	Antrim	New Hampshire	Herbert H. Bryer Doris V. Stacy	Bennington
July 11	Carter Harwood Proctor	Antrim	New Hampshire	Harold Proctor Dorothy Barrett	Eugene J. Boutin Pastor
Bennington	Sheila Ann Hogan	Antrim	Florida	Thomas Hogan Shirley Dawson	Bennington
July 25	Cecil Henry Wright, Jr.	Henniker	New Hampshire	Cecil H. Wright, Sr. Alice M. Gagnon	Eugene J. Boutin Pastor
Bennington	Regina Mae Lemire	Antrim	New Hampshire	Roland E. Lemire Evelyn M. Jones	Bennington
September 7	Warren Anthony Durbin	Brookline, Mass.	California	Warren R. Durbin Ann Starr	David D. VanStrien Minister
Antrim	Hannah Williams Dennison	Belmont, Mass.	Massachusetts	James T. Dennison Nancy Williams	Peterborough

September 26	Guy Almond Hulett, Jr.	Antrim	New Hampshire	Guy A. Hulett Isabelle A. Cote	Hugh Thompson Pastor
Claremont	Freda Rosanne Washburn	Claremont	New Hampshire	Leon F. Washburn Natalie G. McGraw	Claremont
September 27	David William Laughlin	Antrim	Peterborough	Vertner W. Laughlin Beverly Hollis	Jeffrey B. Kress Minister
Peterborough	Marsha Claire White	Peterborough	Peterborough	Burton F. White Mary J. Thomas	Peterborough
October 24	Bradford B. Felton	Antrim	New Hampshire	Frank L. Felton Maxine Brown	R. Lloyd Hackwell Minister
Peterborough	Nancy L. Smith	Hancock	New Jersey	Harold W. Smith, Jr. Frances D. Westervelt	Hopkinton
October 25	Theodore Linton Brown	Milford	New Hampshire	Donald M. Brown Jeannette Linton	Raymond Peter Smith Minister
Antrim	Deborah Jane Pratt	Antrim	New Hampshire	Benjamin Pratt Patricia Little	Peterborough
October 31	James Imre Vermes Stoeckel	Southwick, Mass.	Massachusetts	Albert Stoeckel Helen Vermes	Ivan Smith, Jr. Pastor
East Sullivan	Sherry Nelda Lowell	Antrim	Massachusetts	Robert Lowell Mary Weston	Brockton, Mass.
November 21	Roland Harold Hutchinson, Jr.	Antrim	New Hampshire	Roland H. Hutchinson, Sr. Antoinette Wine	Alfred P. Masiello Justice of the Peace
Keene	Barbara Alma Rockwell	Antrim	Massachusetts	George E. Leavitt Pearl Scott	Keene
November 28	Edward James Coughlan, Jr.	Antrim	New Hampshire	Edward J. Coughlan, Sr. Alice Dickie	Robert F. Griffin Pastor
Peterborough	Donna Gail Stearns	Peterborough	Massachusetts	Donald S. Stearns Barbara Wetherbee	Peterborough
November 28	Wilbur Sargent Farley	Charlestown	Maine	Joseph D. Farley Myrtle Smith	William J. Clark Pastor
Antrim	Jessie Louise Wood	Antrim	Antrim	William C. Hills Helen Barker	Antrim

I hereby certify that the above return is correct, according to the best of my knowledge and belief

MARTIN B. NICHOLS, Town Clerk

Deaths Registered in the Town of Antrim, N. H., for the Year Ending December 31, 1970

Date	Place of Death	Name and Surname of Deceased	Years	Mos.	Days	Place of Birth	Sex	Cond.	Occupation	Name of Father	Maiden Name of Mother
1970											
Jan. 6	Concord	Fred C. Raleigh	78			Antrim	M	M	Store Manager	Henry Raleigh	Emma Loud
Feb. 26	Peterborough	Edward Albert Moul	80				M	W	Painter		
Feb. 26	Antrim	Ernest Hartwell Ashford	59			Dublin	M	M	Fuel Oil Business	Duncan Ashford	Alice French
Mar. 29	Henniker	Leo Raymond Tacy	43				M				
April 2	Antrim	William H. Bishop	68			New Hampshire	M	M	State Highway Dept.	Harry E. Bishop	Annie Newhall
April 17	Peterborough	Ellery Alfred Ring	60			Antrim	M	M	Franklin Pierce Col.	Granville E. Ring	Grace Tandy
April 18	Boston	Alwin Eugene Young	70			Winchester	M	M	Parts Manager-Ret.	Wilmer A. Young	Nettie Maria Brown
April 23	Milford	Ethel Mae Keniston	90			Massachusetts	F	W	Housewife	Oscar E. Keniston	Lillian May Tozier
April 25	Claremont	Harvey Kingston Black, Sr.	49			Nashua	M	M	Rural Mail Carrier	Lawrence K. Black	Jessie M. Butterfield
April 26	Keene	Maurice Samuel Tuttle	85				M				
April 30	Peterborough	Margaret Lizzie Muzzey	79			New Hampshire	F	W	Home Laundry	George Dorr	Elizabeth Miller
May 25	St. Cloud, Fla.	Josephine Cecelia Thies	72			Rhode Island	F	M	Housewife	James A. Reall	Winnifred C. Cady
June 22	Portsmouth	Fred L. Phinney	92			Massachusetts	M	W	Proprietor-Ret.	Ansel Phinney	Sarah Rawson
July 16	Peterborough	Dorothy Christine Little	76			Massachusetts	F	M	Housewife	George McGowan	Louise Freize
July 16	Peterborough	Vera McClure Butterfield	74			Keene	F	M	Post Office Clerk	Henry L. McClure	Hattier Templeton
July 17	Goffstown	James M. Maguire	78			Massachusetts	M	M	Retired	John Maguire	Bridget Ordway
Aug. 3	Concord	Mae Ella Bailey	70				F				
Sept. 23	Peterborough	Clara Emerson Pratt	83			Windham	F	W	Librarian	James E. Emerson	Stella F. Hardy
Sept. 23	Antrim	Joseph Harley Tatro, III		7	3	Peterborough	M	I		Joseph Harley Tatro	Donna Elaine Dunlap
Sept. 26	Gardner, Mass.	Elton E. Ellis	79				M				
Oct 18	Antrim	Andrew Benjamin Tenney		1	18	Peterborough	M	I		Eric Franklin Tenney	Linda Kathryn Wisz
Oct. 31	Antrim	Roland Albert St. Onge	36			New Hampshire	M	M	Ruffer-Shoe Shop	Ovila St. Onge	Imelda Plourde
Nov. 1	Antrim	Ralph Rosenfield	55			Bronx, N.Y.C.	M	M	Salesman	Benjamin Rosenfield	Lena Schall
Nov. 8	Boston	Marah L. Whitney	88								
Dec. 10	Antrim	Cora Ellen Ordway	82			Stoddard	F	M	Housewife	Elias B. Smith	Ellen Greene
Dec. 18	Peterborough	George Herbert Lewis, Sr.	62			Boston, Mass.	M	M	Machinist	George Lewis	Barbara Nickerson

I hereby certify that the above return is correct, according to the best of my knowledge and belief.

MARTIN B. NICHOLS, Town Clerk

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